

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City
PURCHASE ORDER

Supplier: ICONIC DEALERSHIP, INC. (under the business name of HONDA CARS - SHAW) Address: Shaw Boulevard cor. Pilar Street, Addition Hill, Mandaluyong City TIN: 008-452-246-00011 Account No.: _____ Bank: _____ Telephone: 8424-1272 Email: _____	P.O. # 025-03-050 Date: March 10, 2025 Mode of Procurement: Negotiated Procurement - Small Value Procurement (53.9)
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Within 30 days upon receipt of Purchase Order
Date of Delivery: _____	Payment Term: CASH

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PREVENTIVE MAINTENANCE SERVICE: FOR 100,000 KM CHECK-UP FOR VEHICLE MODEL: HONDA MOBILIO 1.5 RS NAVI CVT WITH PLATE NO. SAB 5096			
		Labor:			
	hour	PM 5-years	3.500	Php 650.00	Php 2,275.00
	hour	PM MISC CHARGES	1	400.00	400.00
	hour	PM MATERIAL CHARGES	1	434.08	434.08
	hour	COMPLETE WASHING (MEDIUM)	2.060	650.00	1,339.00
	hour	QUALITY INSPECTION	0.500	-	0.00
	hour	REVALIDATION (MEDIUM)/RUSTPROFFING	7.690	650.00	4,998.50
		Subtotal:			Php 9,446.58
		Parts:			
	piece	ENGINE OIL FILTER	1	398.36	Php 398.36
	piece	DRAIN PLUG WASHER 14MM	1	27.30	27.30
	piece	ENGINE AIR FILTER	1	823.08	823.08
	piece	IRIDIUM SPARK PLUG	4	912.96	3,651.84
	piece	AIRCON FILTER PM 2.5+ SMALL	1	1,467.75	1,467.75
	piece	SP 0W20 FS ID 200L	0.020	138,517.50	2,770.35
	piece	BRAKE & PARTS CLEANER 150ml	1	143.47	143.47
	piece	ENGINE CLEANER	1	743.37	743.37
	piece	AC LUBRICANT AGENT	1	1,563.40	1,563.40
	piece	WORKSHOP KIT	1	51.50	51.50
	can	PETROL DECARBONIZER X1R (CS)	1	1,727.68	1,727.68
	milliliter	CABIN DISINFECTION CHEM	6	8,276.80	827.68
		Subtotal:			Php 14,195.78
		TOTAL LABOR:			Php 9,446.58
		TOTAL PARTS:			Php 14,195.78
		SUBTOTAL:			Php 23,642.36
		VAT (12%):			Php 2,837.08
		Note: Service provider must warrant that in case of defect in the repaired unit upon usage, it will be subject for repair/replacement, free of charge. The following shall be deemed to form and construed as part of this agreement: I. Quotation II. Request for Quotation III. Other documents as may be required by laws			

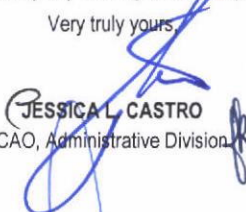
Total Amount in Words: **TWENTY SIX THOUSAND FOUR HUNDRED SEVENTY NINE PESOS & 44/100 ONLY** Php 26,479.44

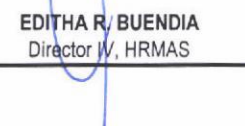
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: CHARISTON C. BANAY
 (Signature over printed name)

03-26-25
 (Date)

Very truly yours,


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: _____ ALOBS: _____
 Amount: _____

ARIEL J. UBIÑA
 Chief Accountant