

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

Supplier: CARSAN AUTO SERVICE & TRADING CENTER Address: #1 Sitio Ibayo Sumulong Highway, Mayamot, Antipolo City TIN: 249-963-274-00000 Account No.: 0491-0765-93 Bank: LBP-Gil Fernando Branch Telephone: 864-0251/645-0261 E-mail Add: carsan.auto30@gmail.com	P.O. # 025-04-060 Date: April 7, 2025 Mode of Procurement: Negotiated Procurement - Small Value Procurement
--	--

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

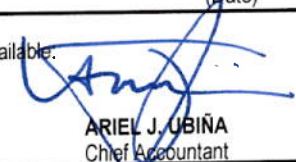
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: Within 30 days upon receipt of Purchase Order Payment Term: Within 30 days upon final acceptance (Bank to Bank)
--	--

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR REPAIR AND REPAINTING OF VEHICLE MODEL: HONDA CIVIC 1.5 RS TURBO WITH PLATE NO. ABP 1012 Wash Over Repainting Scope of Works: Pull down all necessary parts to give way for the repair; straighten, reform and align all dents; and repaint whole body. *Labor *Materials Repaint, repair whole unit with same color and materials; Apply Protective Coating; Rubdown and Simonize to Glossy. *Labor *Materials 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		Php 17,000.00 5,000.00 30,000.00 10,000.00	Php 17,000.00 5,000.00 30,000.00 10,000.00
Total Amount in Words:					Php 62,000.00

SIXTY TWO THOUSAND PESOS ONLY

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.

Conforms:  (Signature over printed name) APRIL 22 2025 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
--	---

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2025-04-182</u> Amount: <u>₱ 62,000.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
---	---	--