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		Republic of the Philippine				
* x	Č.	OFFICE OF THE SOLICITOR GE 134 Amorsolo St., Legaspi Vi				
		Makati City	llage			
· · · · · · · · · · · · · · · · · · ·						
		PURCHASE ORD	ER			
Supplier:	HONDA	CARS SHAW	P.O. #	021-06-067		
Address:	Shaw Bou	levard Corner Pilar Street	Date:	June 2, 2021		
	-	Mandaluyong City				
TIN:				Mode of Procurement: Small Value Procurement 53.9		
Account No.	count No.: Bank: lephone: 7971-3888 Fax: 7725-7673					
Gentlemen:	7371-3000	1 dx. 1125-1015				
	ise furnish th	is Office the following articles subject to the terms and conditions	contained h	nerein:		
Place of Deliv	very:	OFFICE OF THE SOLICITOR GENERAL	Delivery	Term: w/n five (5) wo	rking days	
			upon receipt of P.O.			
Date of Delivery:			Payment Term: Cash Payment (Petty Cash Voucher)			
Stock No.	Unit	Description	Qty.	Unit Cost	Amount	
			,,.	e ooot		
		Perform 1,500 km check-up of OSG service vehicle				
	8	Honda CiviC with conduction sticker no. E1D364				
		assigned to Solicitor General				
		Labor: 1,500 km check-up				
		Labor Cost:			2,464.82	
					2,464.82	
					000 70	
		Parts: Cartridge, Oil Filter			386.76	
		Washer, Drain Plug, 14MM SN 0W20 4x4L			2,380.60	
		Parts Cost:			2,793.09	
		Total Labor:			2,464.82	
		Total Parts:			2,793.09	
		VAT 12%:			630.95 5,888.86	
					5,000.00	
		208.00				
		het of TaxCent. 5520.80				
Total Amount	in Words:	Five Thousand Eight Hundred Eighty-Eight Pesos &	86/100		Php 5,888.86	
In case	of failure to	make the full delivery within the time specified above, a pena	altv of one	-tenth (1/10) of one pe	rcent for every day of delay	
shall be impo						
				Very truly	yours,	
		2		/	5	
		12		RODRIGO L	OJENAL	
		H		SAO, Administr		
Conforme:	CHANK	TAN CA BANAN		0		
	(Signa	ature over printed name)			\bigvee	
	Pila-	- 29- 21		EDITHA R.	BUENDIA	
		(Date)		OIC-Director	IV, HRMAS	
						
Funds Availa	ible:	ALOBS: 02-101101-2021-01-	414	l		
	. (
		Amount:	1			
		J. UBIÑA				
		ccountant				