

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

PURCHASE ORDER

Supplier: HONDA CARS SHAW Address: Shaw Boulevard Cor. Pilar St., Mandaluyong City TIN: 000-220-239-00002 Account No: Telephone: 8424-1522	P.O. # 022-06-074 Date: June 14, 2022 Mode of Procurement: Small Value Procurement 53.9 Bank: Email: banaycc@hondamakati.com.ph
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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:
Date of Delivery:	Payment Term: Cash

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		DIAGNOSIS, SUPPLY, LABOR AND MATERIALS FOR REPAIR/REPLACEMENT OF PARTS FOR HONDA MOBILIO 1.5 RS NAVI WITH PLATE NO. SAB 5094			
		Labor: DISC, FRONT BRAKE BOTH REPLACE	0.700	Php 650.00	Php 455.00
		PAD, FRONT BRAKE REPLACE	0.600	650.00	390.00
		CHECK/DIAGNOSE ABS ALWAYS ON	1.000	650.00	650.00
		NUT, SPINDLE	0.800	650.00	520.00
		QUALITY INSPECTION	0.500	0.00	0.00
		Labor Cost:			Php 2,015.00
		Parts: DISK, FR. BRAKE	2	8,922.19	Php 17,844.38
		BRAKE FLUID DOT3 0.5L	1	365.94	365.94
		SET PAD FR (16CL-	1	4,208.93	4,208.93
		NUT, SPINDLE (22MM)	2	403.72	807.44
		Parts Cost:			Php 23,226.69
		Total Labor:			Php 2,015.00
		Total Parts:			23,226.69
		SUBTOTAL:			Php 25,241.69
		Less Discount :			0.00
		VAT (12%) :			3,029.00

Total Amount in Words: **Twenty Eight Thousand Two Hundred Seventy Pesos & 69/100 Only** Php **28,270.69**

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.

Very truly yours,

Conforme: 
 (Signature over printed name)
JUN 16 2022
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ARIEL J. UBIÑA Chief Accountant	ALOBS: _____ Amount: _____
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