

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 corner Pilar Street, Mandaluyong City, 1552 TIN: 000-220-239-00000 Account No.: _____ Bank: _____ Telephone: 7917-3888 Fax: 7725-7673	P.O. # 023-03-029 Date: March 17, 2023 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 Date of Delivery: _____	Delivery Term: Payment Term: Cash
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	PROCUREMENT OF CAR ACCESSORIES FOR VEHICLE MODEL - HONDA CIVIC 1.5RS TURBO WITH PLATE NO. ABP 1012 CERAMIC TINT All sides of the vehicle Color: Medium - Windshield and Back; Medium - Left and Right Sides; Medium - All remaining sides Perfect Fitting, and Good Finishing Includes Installation <i>Note: Color or shade may vary upon actual installation upon request of end-user or authorized representative of end-user.</i>	1	Php 25,500.00	Php 25,500.00
	Lot	RUBBER/PVC CAR MATTING No. of seats includes: 5 seats including driver's seat Materials: Rubber of PVC; Washable; Color: Black Perfect Fitting; Heavy Duty; Non Slip and NIB Blacking No toxic smell and PVA Free Includes Installation	1	4,950.00	4,950.00

Total Amount in Words: Thirty Thousand Four Hundred Fifty Pesos Only	Php 30,450.00
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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: _____
 (Signature over printed name)

 (Date)

Very truly yours,

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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