

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

**PURCHASE ORDER**

Supplier: <b>HONDA CARS SHAW</b> 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. # <b>023-05-059</b> Date: May 5, 2023 <b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement 53.9
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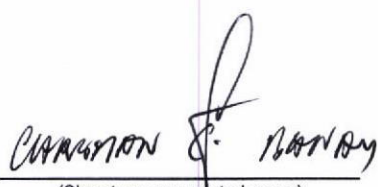
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

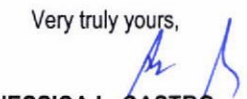
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery: _____	Payment Term: <b>Cash</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PREVENTIVE MAINTENANCE SERVICE PERFORM 50,000KM CHECK-UP FOR VEHICLE MODEL HONDA CIVIC 1.5RS W/ PLATE NO. ABP 1012</b>			
	hour	PM 50T KM	2.75	Php 600.00	Php 1,650.00
	hour	PM MISC CHARGES	1	250.00	250.00
	hour	PM MATERIAL CHARGES	1	315.18	315.18
	hour	QUALITY INSPECTION	0.5	0.00	0.00
	hour	COMPLETE WASHING (MEDIUM)	2.32	650.00	1,508.00
	hour	REPLACE WIPER BLADES	0.2	650.00	130.00
		<b>Labor Subtotal:</b>			Php 3,853.18
	PC	CARTRIDGE, OIL FILTER	1	Php 386.76	Php 386.76
	PC	WASHER, DRAIN PLUG, 14MM	1	26.50	26.50
	L	SN 0W20 200L	4	138,517.50	2,770.35
	ML	CABIN DISINFECTION CHEM 60ML	6	8,035.70	803.57
	PC	BLADE RUBBER	1	670.54	670.54
	PC	BLADE RUBBER	1	628.57	628.57
		<b>Parts Subtotal:</b>			Php 5,286.29
		<b>Labor:</b>			Php 3,853.18
		<b>Parts:</b>			5,286.29
		<b>Sub Total:</b>			9,139.47
		<b>VAT (12%)</b>			1,096.74

Total Amount in Words: **TEN THOUSAND TWO HUNDRED THIRTY SIX PESOS & 21/100 ONLY** Php **10,236.21**

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)  
 06-02-23  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:	ALOS: _____	
	Amount: _____	
<b>ARIEL J. UBIÑA</b> Chief Accountant		