

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. # 023-03-030 Date: March 10, 2023 Mode of Procurement: Negotiated Procurement - Small Value Procurement <p style="text-align: right;">53.9</p>
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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: <p style="text-align: right;">Cash</p>
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	PROCUREMENT OF CAR ACCESSORIES FOR VEHICLE MODEL - TOYOTA COROLLA ALTIS WITH PLATE NO. ABP 1019 3M CERAMIC TINT All sides of the vehicle Color: Medium - Windshield and Back; Dark - Remaining Side Light - Side Mirror Area (portion only) 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	3M NOMAD MATTING REG. No. of seats includes: 5 seats including driver's seat Materials: Rubber or PVC; Washable; Color: Black Perfect Fitting; Heavy Duty; Non Slip and NIB Backing 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.

Conforms: _____ (Signature over printed name) _____ (Date)	Very truly yours, JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOBS: _____	
	Amount: _____	
ARIEL J. UBIÑA Chief Accountant		