

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

PURCHASE ORDER

Supplier: HONDA CARS SHAW	P.O. No. 021-02-027
Address: <u>Shaw Boulevard corner Pilar Street, Mandaluyong City</u>	Date: February 22, 2021
Tel. No.: (632) 917-3888, 917-3876	Mode of Procurement: Negotiated Procurement
TIN: 000-220-239-000	(Small Value)
Account No.:	

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: within thirty (30) days upon receipt of P.O.
Date of Delivery:	Payment Term: Cash Payment

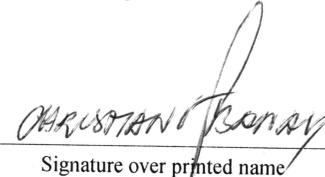
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Perform 80,000 km check-up of the OSG service vehicle Honda Mobilio with Conduction Sticker no. DS1070 assigned to ASG Ellaine Rose S. Corro.			
		Labor:			
		80,000 km check-up			Php 2,467.50
		PM Materials Charges			922.32
		PM Misc Charges			250.00
		Labor Cost:			3,639.82
		Parts:			
	pc	Cartridge Oil Filter	1		386.76
	pc	Washer Drain Plug 14mm	1		25.73
	pc	Element Assy, Air Cleaner	1		799.11
	pc	Set, Fuel Strainer	1		5,955.36
	pc	Retainer (White)	1		167.86
	pc	Honda CAF PM2.5 Small	1		766.86
	pc	HCF-2 CVTF 3.5L	1		1,779.36
	liter	SN 0W20	4		2,380.60
		Parts Cost:			12,261.64
		Total Labor:			3,639.82
		Total Parts:			12,261.64
		Subtotal:			15,901.46
		VAT (12%):			1,908.16
		Est. Cost			17,809.62

Total Amount in Words: Seventeen Thousand Eight Hundred Nine Pesos & 62/100 **Php17,809.62**

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

Date

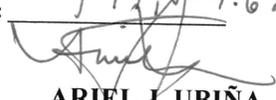
RODRIGO L. OJENAL
Supervising Administrative Officer


ROSALINDA C. IBARRA
Director IV, HRMAS

Funds Available:

OS: 02-101101-2021-02-136

Amount: ₱ 17,809.62


ARIEL J. UBIÑA
Chief Accountant