

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

PURCHASE ORDER

Supplier: HONDA CARS SHAW	P.O. # 021-10-145
Address: Shaw Boulevard corner Pilar Street, Mandaluyong City, 1552	Date: October 26, 2021
TIN: 0000-220-239-00002	Mode of Procurement:
Account No.: 3301-0176-33 Bank: BPI	Small Value Procurement 53.9
Telephone: 7917-3888 Email Address: lpredito@toyotamakati.com.ph	

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: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: PCV (cash)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Preventive Maintenance Service:			
		Perform 80,000 KM Check-up for OSG Service Vehicle Model Honda Mobilio 1.5 RS NAVI CVT with Conduction Sticker No. DS4460 assigned to ASG Derek R. Puertollano			
	hours	PM 80T KM	5.250	Php 600.00	Php 3,150.00
	hours	PM Misc Charges	1.000	250.00	250.00
	hours	PM Material Charges	1.000	922.32	922.32
	hours	Quality Inspection	0.500	0.00	0.00
		Labor Subtotal			Php <u>4,322.32</u>
	piece	Cartridge, Oil Filter	1	386.76	Php 386.76
	piece	Washer, Drain Plug, 14mm	1	25.73	25.73
	piece	Washer, Drain Plug,	1	82.14	82.14
	piece	Washer, Drain Plug,	1	28.57	28.57
	piece	Element Assy., Air	1	799.11	799.11
	piece	Set, Fuel Strainer	1	5,955.36	5,955.36
	piece	Retainer (White)	1	167.86	167.86
	piece	Honda CAF PM2.5 Small	1	766.86	766.86
	piece	HCF-2 CVTF 3.5L	1	1,779.36	1,779.36
	piece	SN 0W20 4x4L	1	2,353.83	2,353.83
	piece	Brake & Parts Cleaner	1	209.46	209.46
		Parts Subtotal			Php <u>12,555.04</u>
		Labor:			Php 4,322.32
		Parts:			12,555.04
		Materials:			0.00
		Miscellaneous:			0.00
		Subtotal			Php <u>16,877.36</u>
		VAT			<u>2,025.28</u>

Total Amount in Words: **Eighteen Thousand Nine Hundred Two Pesos & 64/100 Only** Php **18,902.64**


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)
12-20-21
 (Date)

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: 
 ALOBS: 02-901101-2021-10-921
 Amount: ₱ 18,902.64
ARIEL J. UBIÑA
 Chief Accountant