

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: 000-220-239-00002 Account No.: _____ Bank: _____ Telephone: 7917-3888 Fax: 7725-7673	P.O. # <b>023-05-049</b> Date: May 2, 2023 <b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement 53.9
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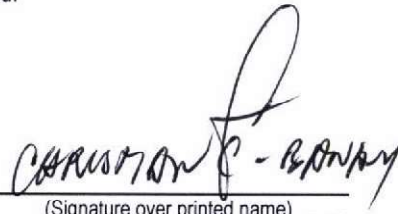
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery: _____	Payment Term: CASH

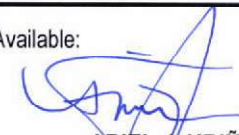
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PREVENTIVE MAINTENANCE SERVICE: PERFORM 80,000 KM CHECK-UP FOR OSG VEHICLE MODEL HONDA MOBILIO 1.5RS NAVI CVT WITH PLATE NO. SAB 5096</b>			
	Hours	PM 80T KM	5.25	Php 600.00	Php 3,150.00
	Hours	PM MISC CHARGES	1	250.00	250.00
	Hours	PM Material CHARGES	1	315.18	315.18
	Hours	COMPLETE WASHING (MEDIUM)	2.32	650.00	1,508.00
	Hours	LINK, FRONT STABILIZER BOTH REPLACE	0.5	650.00	325.00
	Hours	BUSH, FRONT STABILIZER HOLDER BOTH REPLACE	1.1	650.00	715.00
		<i>Labor Subtotal:</i>			6,263.18
	Piece	CARTRIDGE, OIL FILTER	1	386.76	386.76
	Piece	WASHER, DRAIN PLUG, 14MM	1	26.50	26.50
	Piece	WASHER, DRAIN PLUG	1	86.25	86.25
	Piece	WASHER, DRAIN PLUG	1	29.43	29.43
	Piece	ELEMENT ASSY., AIR CLEANER	1	799.11	799.11
	Piece	SET, FUEL STRAINER	1	5,955.36	5,955.36
	Piece	RETAINER (WHITE) SA	1	172.90	172.90
	Piece	HONDA CAF PM2.5+ SMALL	1	1,425.00	1,425.00
	Piece	HCF-2 CVTF 3.5L	1	1,853.92	1,853.92
	Liter	SN 0W20 200L	4	138,517.50	2,770.35
	ML	CABIN DISINFECTION CHEM	6	8,035.70	803.57
	Piece	BRAKE & PARTS CLEANER	1	209.46	209.46
	Piece	LINK COMP., FR. STAB	2	1,125.00	2,250.00
	Piece	BUSH STABI HOLDER	2	821.40	1,642.80
		<i>Parts Subtotal:</i>			18,411.41
		<b>Labor Total:</b>			6,263.18
		<b>Parts Total:</b>			18,411.41
		<b>Materials Total:</b>			0.00
		<b>Miscellaneous Total:</b>			0.00
		<b>Sublet Total:</b>			0.00
		<b>SUBTOTAL:</b>			<b>24,674.59</b>
		<b>VAT (12%):</b>			2,960.95

Total Amount in Words: **Twenty Seven Thousand Six Hundred Thirty Five Pesos & 54/100 Only** Php **27,635.54**

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)  
 02-07-23  
 (Date)

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

Funds Available:  ALOBS: 02-101101-2023-05-26  
 Amount: 27,635.54