

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

Supplier: K SERVICIO TRADE, INC. Address: 111 12th Ave. P. Tuazon, Araneta Cubao Brgy. Socorro, Quezon City TIN: 000-405-592-00000 Account No.: 0000-3082100015 Telephone: 7730-0388 loc 1081/09075387679	Bank: LBP - Pasig Branch E-mail Add: Institutional@Kservico.com.ph	P.O. # 025-07-100 Date: July 7, 2025 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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: Within 30 days upon receipt of Purchase Order Payment Term: Within 30 days upon final acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PREVENTIVE MAINTENANCE SERVICE: FOR 12,000 KM PMS/CHANGE OIL OF KAWASAKI VERSYS 650 WITH PLATE NO.: 179 SQC			
	lot	a. Labor:	1	Php 6,000.00	Php 6,000.00
					Php 6,000.00
		b. Parts:			
	pc	Oil Filter Assy	1	980.00	980.00
	pc	Engine Oil	2	500.00	1,000.00
	pc	Sparkplug	2	500.00	1,000.00
	pc	Element Air Filter	1	1,135.00	1,135.00
	pc	Top 1 Coolant	4	150.00	600.00
	pc	Pad Assy Rear	1	5,085.00	5,085.00
	pc	Pad Assy Front	2	4,280.00	8,560.00
		Net Parts Cost:			Php 18,360.00
		Note: Service provider must warrant that in case of defect in the delivered unit upon usage, it will be subject for replacement, free of charge.			
		The following shall be deemed to form and construed as part of this agreement: I. Quotation II. RFQ III. Other documents as may be required by laws			

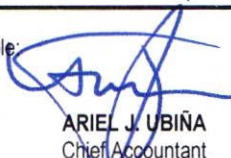
Total Amount in Words: **TWENTY FOUR THOUSAND THREE HUNDRED SIXTY PESOS ONLY** **Php 24,360.00**

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: 
 EUMERIO CASANOVA
 (Signature over printed name)
 7/12/25
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2025-07-384
 Amount: ₱ 24,360.00