

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

Supplier: <b>ICONIC DEALERSHIP, INC. (under the business name of HONDA CARS - SHAW)</b> Address: Shaw Boulevard cor. Pilar Street, Addition Hill, Mandaluyong City TIN: 008-452-246-00011 Account No.: Telephone: 8424-1272	P.O. # 025-07-105 Date: July 21, 2025  Bank: Email: banaycc@hondamakati.com.ph <b>Mode of Procurement:</b> 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:

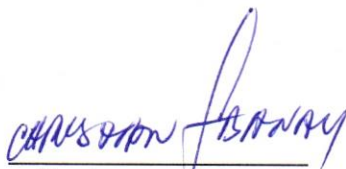
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Within 30 days upon receipt of Purchase Order
Date of Delivery:	Payment Term: <b>CASH</b>

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>PREVENTIVE MAINTENANCE SERVICE: FOR 70,000 KM CHECK-UP FOR VEHICLE MODEL: HONDA MOBILIO 1.5 RS NAVI CVT WITH PLATE NO. SAB 5088</b>					
<b>Labor:</b>					
	hour	PM 70T KM	2.500	Php 650.00	Php 1,625.00
	hour	PM MISC CHARGES	1	843.00	843.00
	hour	COMPLETE WASHING (MEDIUM)	2.060	650.00	1,339.00
	hour	QUALITY INSPECTION	0.500	-	-
<b>Subtotal:</b>					<b>Php 3,807.00</b>
<b>Parts:</b>					
	piece	CARTRIDGE, OIL FILTER	1	418.75	Php 418.75
	piece	WASHER, DRAIN PLUG, 14MM	1	28.57	28.57
	piece	SP 0W20 FS ID 200L	0.020	138,517.50	2,770.35
	piece	BRAKE & PARTS CLEANER 150ml	1	143.47	143.47
	milliliter	CABIN DISINFECTION CHEM	6	8,276.80	827.68
	piece	ENGINE CLEANER	1	743.37	743.37
	piece	AC LUBRICANT AGENT	1	1,563.40	1,563.40
	piece	WORKSHOP KIT	1	51.50	51.50
	can	PETROL DECARBONIZER X-1R (CS)	1	1,727.68	1,727.68
	piece	FUEL INJECTION CLEANER (BG)	1	1,319.65	1,319.65
<b>Subtotal:</b>					<b>Php 9,594.42</b>
TOTAL LABOR:					Php 3,807.00
TOTAL PARTS:					Php 9,594.42
SUBTOTAL:					Php 13,401.42
VAT (12%):					Php 1,608.17
<p>Note: Service provider must warrant that in case of defect in the repaired unit upon usage, it will be subject for repair/replacement, free of charge.</p> <p>The following shall be deemed to form and construed as part of this agreement:</p> <ul style="list-style-type: none"> <li>I. Quotation</li> <li>II. Request for Quotation</li> <li>III. Other documents as may be required by laws</li> </ul>					

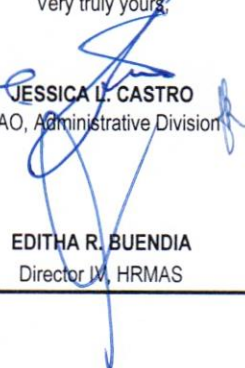
Total Amount in Words: **FIFTEEN THOUSAND NINE PESOS & 59/100 ONLY** **Php 15,009.59**

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)  
 08-22-25  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS