

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

Supplier: ICONIC DEALERSHIP, INC. (under the business name of HONDA CARS - SHAW)	P.O. # 025-07-106
Address: Shaw Boulevard cor. Pilar Street, Addition Hill, Mandaluyong City	Date: July 21, 2025
TIN: 008-452-246-00011	
Account No.:	Bank:
Telephone: 8424-1272	Email: banaycc@hondamakati.com.ph
Mode of Procurement: Negotiated Procurement - Small Value Procurement	

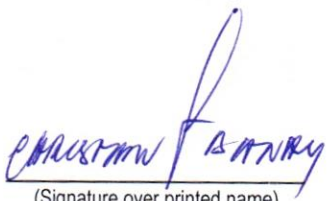
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

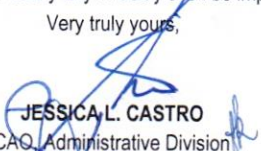
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Within 30 days upon receipt of Purchase Order
Date of Delivery:	Payment Term: CASH

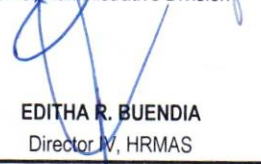
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE: FOR 80,000 KM CHECK-UP FOR VEHICLE MODEL: HONDA MOBILIO 1.5 RS NAVI CVT WITH PLATE NO. SAB 5089					
Labor:					
	hour	PM 80T KM	4.250	Php 650.00	Php 2,762.50
	hour	PM MISC CHARGES	1	843.00	843.00
	hour	COMPLETE WASHING (MEDIUM)	2.060	650.00	1,339.00
	hour	REPLACE STABILIZER LINK BOTH	0.800	650.00	520.00
	hour	QUALITY INSPECTION	0.500	-	-
Subtotal:					Php 5,464.50
Parts:					
	piece	CARTRIDGE, OIL FILTER	1	418.75	Php 418.75
	piece	WASHER, DRAIN PLUG, 14MM	1	28.57	28.57
	piece	ELEMENT ASSY., AIR C	1	864.29	864.29
	piece	SET, FUEL STRAINER	1	6,441.07	6,441.07
	piece	RETAINER (WHITE) (SA	1	187.50	187.50
	piece	AIRCON FILTER PM 2.5+ SMALL	1	1,541.96	1,541.96
	piece	WASHER, DRAIN PLUG	1	32.14	32.14
	piece	WASHER DRAIN PLUG	1	93.75	93.75
	piece	HCF-2 CVTF 3.5L	1	1,853.92	1,853.92
	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	LINK COMP STABI F	2	2,828.74	5,657.48
	can	PETROL DECARBONIZER X-1R (CS)	1	1,727.68	1,727.68
	piece	WORKSHOP KIT	1	51.50	51.50
Subtotal:					Php 24,946.88
TOTAL LABOR:					Php 5,464.50
TOTAL PARTS:					Php 24,946.88
SUBTOTAL:					Php 30,411.38
VAT (12%):					Php 3,649.37
<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"> I. Quotation II. Request for Quotation III. Other documents as may be required by laws 					

Total Amount in Words: **THIRTY FOUR THOUSAND SIXTY PESOS & 75/100 ONLY** **Php 34,060.75**

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)
 21-07-25
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS