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. #**	025-11-143
Address:	Shaw Boulevard cor. Pilar Street, Addition Hill, Mandaluyong City	**Date:**	November 5, 2025
TIN:	008-452-246-00011		
Account No.:	Bank:	**Mode of Procurement:**	
Telephone:	8424-1272 Email: banaycc@hondamakati.com.ph	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: 7th YEAR/80,000 KM CHECK-UP FOR VEHICLE MODEL: HONDA CIVIC 1.5 RS TURBO WITH PLATE NO. SNE 5901/ABP 1012			
		Labor:			
	hour	Perform Brake Fluid & Coolant Analysis	0.600	Php 650.00	Php 390.00
	hour	Complete Washing (Medium)	2.060	650.00	1,339.00
	hour	PM 4-years	4.000	650.00	2,600.00
	hour	Replace Both Fender Bulbs	0.500	650.00	325.00
	hour	Side Slip Test	1.000	650.00	650.00
	hour	Quality Inspection	0.500	-	0.00
	hour	PM MISC Charges	1.000	843.00	843.00
		Subtotal:			**Php 6,147.00**
		Parts:			
	piece	Set_Fuel Strainer Assy	1.000	5,375.89	Php 5,375.89
	piece	Engine Cleaner	1.000	743.37	743.37
	piece	Cartridge, Oil Filter	1.000	418.75	418.75
	piece	Aircon Filter PM 2.5+ Small	1.000	1,541.96	1,541.96
	can	Fuel Injection Cleaner (BG)	1.000	1,319.65	1,319.65
	piece	AC Lubricant Agent	1.000	1,563.40	1,563.40
	piece	Washer, Drain Plug	1.000	103.57	103.57
	piece	Bulb WY5W	2.000	644.85	1,289.70
	piece	Brake & Parts Cleaner 150ml	1.000	160.71	160.71
	milliliter	Cabin Disinfection Chem	6	8,276.80	827.68
	piece	Element Assy_Air	1.000	1,352.68	1,352.68
	piece	SP 0W20 FS ID 200L	0.020	138,517.50	2,770.35
	piece	HCF-2 CVTF 3.5L	1.000	1,853.92	1,853.92
	piece	Retainer (White) (SA	1.000	187.50	187.50
	piece	Washer, Drain Plug	1.000	34.82	34.82
	can	Petrol Decarbonizer X-1R (CS)	1.000	1,727.68	1,727.68
	piece	Leather Wax	1.000	450.63	450.63
	piece	Workshop Kit	1.000	57.14	57.14
		Subtotal:			**Php 21,779.40**
		TOTAL LABOR:			Php 6,147.00
		TOTAL PARTS:			Php 21,779.40
		SUBTOTAL:			Php 27,926.40
		VAT (12%):			Php 3,351.18

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		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. The following shall be deemed to form and construed as part of this agreement: I. Quotation II. Request for Quotation III. Other documents as may be required by laws			
Total Amount in Words:		**THIRTY ONE THOUSAND TWO HUNDRED SEVENTY SEVEN PESOS & 58/100 ONLY**			**Php 31,277.58**

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,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme:

(Signature over printed name)

11-20-25
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS