

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

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARAÑAQUE	P.O. # 021-12-213
Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City	Date: December 31, 2021
TIN: 225-814-535-00000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 1786-0902-33	Bank: LBP-Pasong Tamo Branch
Telephone: ((02) 8777-9500)	Fax:

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: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to Bank


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Preventive Maintenance Service:					
Perform 100,000km check-up for Vehicle Model: Toyota Innova 2.0 E GAS A/T for OSG Service Vehicle with Plate No. SJR 781 assigned to Admin Division					
	Labor:	100,000 KM Check-up	5.300	Php 450.00	Php 2,385.00
		Toyota Car Care	1.0	500.00	500.00
		Labor Cost:			Php 2,885.00
	Parts:	Gasket	1	48.88	Php 48.88
		Oil Filter 1000	1	487.05	487.05
		Plug Spark	4	140.18	560.72
		TGFS SN/CF 5W-30 1L	6	691.74	4,150.44
		Element Sub-Assy	1	1,461.38	1,461.38
		Toyota Genuine Gasoline Engine Flush	1	625.22	625.22
		Brake Cleaner	1	180.36	180.36
		Toyota Genuine Bactaklenz (7ML)	1	834.82	834.82
		E. Room Cleaner Toyota	1	280.36	280.36
		E. Room Coat Toyota	1	290.40	290.40
		Parts Cost:			Php 8,919.63
	Sublet:	Miscellaneous (Sand paper, Rags and Grease)	1	380.98	Php 380.98
		Express Sanitation Misc 2	1	102.68	102.68
		TMP-POL.INC	1	170.00	170.00
		Sublet Cost:			Php 653.66
	Miscellaneous	X-1R Engine Treatment	2	982.15	Php 1,964.30
		Total Labor:			Php 2,885.00
		Total Parts:			8,919.63
		Total Sublet:			653.66
		Total MISC/Material			1,964.30
		SUBTOTAL:			Php 14,422.59
		less discount:			971.87
		VAT			1,614.09

TOYOTA BICUTAN PARAÑAQUE
 PREPARED FOR RELEASE
 ERICSON A. MANCE
 CREDIT AND COLLECTION

Total Amount in Words: **Fifteen Thousand Sixty-Four Pesos and 81/100 Only** Php 15,064.81

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: <u></u> (Signature over printed name) <u>2-12-22</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOBS: <u>02-10/101-2021-12-1266</u>	
	Amount: <u>₱ 15,064.81</u>	
ARIEL J. UBIÑA Chief Accountant		