

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

PURCHASE ORDER

2022 JAN 5 PM 3:40

Supplier: TOYOTA BICUTAN PARAÑAQUE Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City TIN: 225-814-535-00000 Account No.: 1786-0902-33 Telephone: ((02) 8777-9500)	P.O. # 021-12-215 Date: December 31, 2021 Mode of Procurement: Small Value Procurement 53.9 Bank: LBP-Pasong Tamo Branch Fax:
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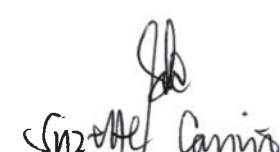
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	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

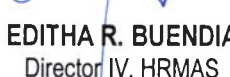
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Preventive Maintenance Service:					
Perform 20,000km check-up for Vehicle Model: Toyota Corolla Altis 1.6G A/T for OSG Service Vehicle with Plate No. ABP 1019 assigned to HEA MJ Calida					
Labor:		20,000 KM Check-up	4.100	Php 450.00	Php 1,845.00
		Wheel Balance (Off-vehicle, Two Wheels)	0.7	500.00	350.00
		Toyota Car Care	0.840	500.00	420.00
Labor Cost:					2,615.00
Parts:		Oil Filter	1	360.94	360.94
		Gasket	1	48.88	48.88
		TGFS SN/CF 5W-30 1L	5	691.74	3,458.70
		Element Sub-Assy, Al	1	762.28	762.28
		Brake Cleaner	1	180.36	180.36
		Toyota Genuine Gasoline Engine Flush	1	625.22	625.22
		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:					6,841.96
Sublet:		Miscellaneous (Sand paper, Rags and Grease)	1	380.98	380.98
		Express Sanitation Misc 2	1	102.68	102.68
		TMP POL INC	1	160.00	160.00
Sublet Cost:					643.66
Miscellaneous		X-1R Engine Treatment	1	982.15	982.15
		W-Weights T20	3	95.00	285.00
MISC/Material Cost:					1,267.15
Total Labor:					2,615.00
Total Parts:					6,841.96
Total Sublet:					643.66
Total MISC/Material					1,267.15
SUBTOTAL:					11,367.77
less discount:					745.10
VAT					1,274.72


Total Amount in Words: **Eleven Thousand Eight Hundred Ninety-Seven Pesos and 39/100 Only** Php 11,897.39

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
 Very truly yours,

Conforme: 
 (Signature over printed name)
2-7-22
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2021-12-1268
 Amount: ₱ 11,897.39