

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

PURCHASE ORDER

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: 8777-9500	P.O. # 023-06-073 Date: June 6, 2023 Mode of Procurement: Small Value Procurement 53.9 Bank: LBP-Pasong Tamo Fax: 02-7779485
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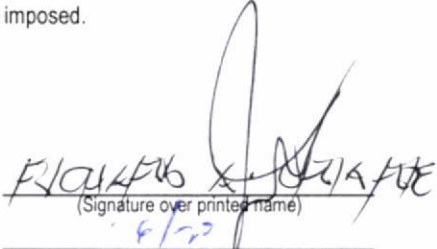
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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, DIAGNOSIS, AND SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF VEHICLE MODEL - TOYOTA INNOVA 2.5E DIESEL M/T WITH PLATE NO. SLF 445					
	hour	Labor: 80,000KM CHECK-UP	3.800	Php 553.57	Php 2,103.57
	hour	SMILE - TIMING BELT, FRONT	2.100	616.07	1,293.75
		CRANKSHAFT AN			
	hour	TOYOTA CAR CARE	1.00	616.07	616.07
Labor Subtotal:					Php 4,013.39
	piece	Parts: GASKET	1	51.12	51.12
	liter	ELEMENT SUB-ASSY,	1	1,500.00	1,500.00
	piece	OIL FILTER IMV	1	500.22	500.22
	liter	TGDG GL-5 85W-90 1L	3	315.40	946.20
	liter	BRAKE FLUID	2	240.85	481.70
	piece	PAD KIT, DISC BRAKE F	1	2,238.62	2,238.62
	liter	TGFS SN/CF 5W-30 1L	7	709.15	4,964.05
	liter	DSL INJECTOR CLEANER	2	814.51	1,629.02
	piece	TATF	4	579.24	2,316.96
	liter	MVP ELEMENT FUEL FIL	1	956.03	956.03
	liter	TSLC (2 LITERS)	1	429.24	429.24
	ml	TWWF W765	1	107.81	107.81
	piece	ELEMENT, AIR REFINER	1	1,063.84	1,063.84
	piece	SK, SMILE501 IMV	1	10,692.19	10,692.19
	piece	BELT, V-RIBBED	1	3,650.00	3,650.00
	piece	TOYOTA GENUINE ENGINE ROOM CLEANER	1	285.04	285.04
	piece	TOYOTA GENUINE ENGINE ROOM COAT	1	295.09	295.09
Parts Subtotal:					Php 32,107.13
	lot	Sublet: WORKSHOP SUPPLIES AND MATERIALS	1	408.23	408.23
	lot	SHOP MATERIALS	1	389.56	389.56
	lot	TMP POL & INC.	1	170.00	170.00
Sublet Subtotal:					Php 967.79
	lot	Miscellaneous X-1R ENGINE TREATMENT	1	1,071.43	1,071.43
	lot	ENGINE DECARBONIZING	1	2,240.00	2,240.00
Miscellaneous Subtotal:					Php 3,311.43
<i>Total Labor:</i>					Php 4,013.39
<i>Total Part:</i>					32,107.13
<i>Total Sublet:</i>					967.79
<i>Total MISC/Material:</i>					3,311.43
SUBTOTAL:					Php 40,399.74
<i>VAT:</i>					4,847.97

Total Amount in Words: **FORTY FIVE THOUSAND TWO HUNDRED FORTY SEVEN PESOS & 71/100 ONLY** Php **45,247.71**



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)

 (Date) **6/7/23**

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBINA Chief Accountant	02-10107-2023-06-296 ALOBS: Amount: ₱45,247.71 This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  ANNA LORAIN ALVIAR Administrative Aide VI
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