

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. # 023-12-169 Date: December 4, 2023 Mode of Procurement: Small Value Procurement 53.9 Bank: LBP-Pasong Tamo Fax: 02-7779485
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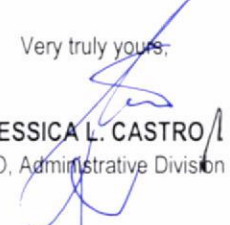
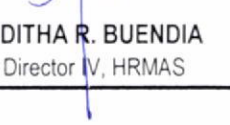
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 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, AND DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA INNOVA WITH PLATE NO. SLG 330					
	hour	Labor: 50,000KM CHECK-UP	3.100	Php 553.57	Php 1,716.07
	hour	TOYOTA AIR CARE SERVICE	1.000	553.57	553.57
	hour	TOYOTA CAR CARE	1.00	616.07	616.07
Labor Subtotal:					Php 2,885.71
	piece	Parts: OIL FILTER IMV	1	502.90	Php 502.90
	piece	GASKET	1	65.18	65.18
	piece	PLUG, SPARK	4	150.00	600.00
	liter	TGFS SN/CF 5W-30 1L	6	712.72	4,276.32
	liter	BRAKE CLEANER	1	189.29	189.29
	liter	GAS INJECTOR CLEANER	1	816.96	816.96
	liter	AIRCON CLEANER	1	3,571.43	3,571.43
	liter	ELEMENT, AIR REFINER	1	1,063.84	1,063.84
	liter	TOYOTA GENUINE ENGINE ROOM CLEANER	1	287.95	287.95
	liter	TOYOTA GENUINE ENGINE ROOM COAT	1	298.21	298.21
Parts Subtotal:					Php 11,672.08
	lot	Sublet: MISCELLANEOUS, MATERIALS & SHOP SUPPLIES	1	426.97	Php 426.97
	lot	UNDERCOATING SET (M,L,XL)	1	5,178.58	5,178.58
	lot	TMP POL & INC.	1	170.00	170.00
Sublet Subtotal:					Php 5,775.55
	lot	Miscellaneous X-1R ENGINE TREATMENT	2	1,071.43	Php 2,142.86
Miscellaneous Subtotal:					Php 2,142.86
<i>Total Labor:</i>					Php 2,885.71
<i>Total Part:</i>					11,672.08
<i>Total Sublet:</i>					5,775.55
<i>Total MISC/Material:</i>					2,142.86
SUBTOTAL:					Php 22,476.20
VAT:					2,697.14

Total Amount in Words: **TWENTY FIVE THOUSAND ONE HUNDRED SEVENTY THREE PESOS & 34/100 ONLY** Php **25,173.34**

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) 1/22/24 (Date)	Very truly yours:  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: 02-10101-2023-12-758 Amount: ₱ 25,173.34
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