

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: 225-814-535-000 Account No.: 1786-0902-33 Telephone: ((02) 8777-9500)	P.O. # 021-12-209 Date: December 23, 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:

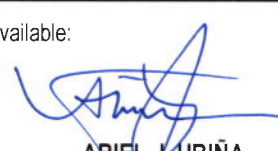
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Preventive Maintenance Service:					
Perform 130,000KM Check-up for Vehicle Model: Toyota Innova 2.0 E A/T for OSG Service Vehicle with plate no. SJR 791 assigned to Admin Division					
Labor:					
		130,000 KM Check-Up	3.8	450.00	Php 1,710.00
			Labor Cost:		Php 1,710.00
Parts:					
		Oil Filter 1000	1	487.05	Php 487.05
		Gasket	1	48.88	48.88
		Plug, Spark	4	140.18	560.72
		Element Sub-Assy	1	1,461.38	1,461.38
		TGFS SN/CF 5W-30 1L	6	691.74	4,150.44
		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
			Parts Cost:		Php 8,348.87
Sublet:					
		MISC (Sand Paper, Rags and Grease)	1	380.98	Php 380.98
		Express Sanitation MISC 2	1	102.68	102.68
			Sublet Cost:		Php 483.66
Misc/Material:					
		X-1R Engine Treatment	2	982.15	Php 1,964.30
			Misc Cost:		Php 1,964.30
					Total Labor: Php 1,710.00
					Total Parts: 8,348.87
					Total Sublet: 483.66
					Total MISC: 1,964.30
					Subtotal: Php 12,506.83
					Less discount: 733.37
					Add 12% VAT: 1,412.82

Total Amount in Words: **Thirteen Thousand One Hundred Eighty-Six Pesos & 28/100 Only** Php 13,186.28

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) 2-3-22 (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: 02-10/101-2021-12-1264 Amount: <u>₱13,186.28</u>
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