

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

OFFICE OF THE SOLICITOR GENERAL  
 JUL 27 2022  
 FINANCIAL MANAGEMENT SERVICES

Supplier: **TOYOTA MAKATI, INC.** P.O. # **022-07-090**  
 Address: Ayala Corner Metropolitan Ave. Bel Air Makati City Date: July 8, 2022  
 TIN: 225-814-535-00001 Mode of Procurement: Small Value  
 Account No.: 0052-1335-48 Bank: LBP - Buendia Branch Procurement 53.9  
 Telephone: 8897-3333 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/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
<b>SUPPLY, LABOR, AND MATERIALS:</b>					
FOR INSTALLATION OF WRAP AROUND/MAGIC TINT FOR VEHICLE MODEL TOYOTA COROLLA ALTIS 1.6 M/T WITH CONDUCTION STICKER NO. A7T276					
	lot	<b>Labor:</b> LABOR CHARGE	1	Php 0.00	Php 0.00
	lot	2 DAYS OF DURATION	1	0.00	0.00
		<b>Labor Cost:</b>		0.00	Php <u>0.00</u>
	lot	<b>Parts:</b> ALTIS 3M BC-TINT	1	8,035.71	Php 8,035.71
	lot	MEDIUM ON FRONT WINDSHIELD	1	0.00	0.00
	lot	MAGIC TINT DARK ON SIDES	1	0.00	0.00
	lot	LABOR CHARGE (VARIOUS MATERIALS)	1	1,339.29	1,339.29
		<b>Parts Cost:</b>			Php <u>9,375.00</u>
		<i>Total Labor:</i>			Php 0.00
		<i>Total Parts:</i>			9,375.00
		<b>SUBTOTAL:</b>			Php <u>9,375.00</u>
		<i>Less Discount:</i>			0.00
		<i>Add VAT:</i>			1,125.00
Total Amount in Words: <b>TEN THOUSAND FIVE HUNDRED PESOS ONLY</b>					Php <b>10,500.00</b>

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: JUANES ANGE  
 (Signature over printed name)  
8/11/2022  
 (Date)

OFFICE OF THE SOLICITOR GENERAL  
 SEP 09 2022  
 ADMIN-PROCUREMENT SECT

Very truly yours,  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available: ALOBS: 02-10/101-2022-07-3P/  
 Amount: ₱10,500.00

**ARIEL J. UBIÑA**  
 Chief Accountant