

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

**PURCHASE ORDER**

Supplier: <b>TOYOTA BICUTAN PARAÑAQUE</b>	P.O. # <b>023-03-038</b>
Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City	Date: <b>March 30, 2023</b>
TIN: 225-814-535-00000	Mode of Procurement: <b>Small Value Procurement 53.9</b>
Account No.: 1786-0902-33	
Telephone: 8777-9500	
Bank: LBP-Pasong Tamo	
Fax: 02-7779485	

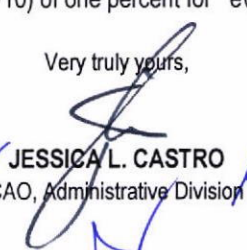
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

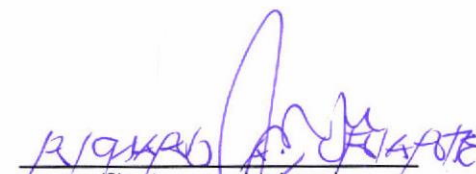
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/n 30 days upon final acceptance <b>Bank to Bank</b>

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>Preventive Maintenance Service:</b>					
Perform 45,000 KM Check-up for Vehicle Model: Toyota Corolla Altis 1.6G M/T with Conduction Sticker A7G253					
	hour	<b>Labor:</b> 45,000 KM CHECK-UP	3.700	Php 553.57	Php 2,048.21
	hour	TOYOTA AIR CARE SERVICE	1.000	553.57	553.57
	hour	Toyota Car Care	0.84	616.07	517.50
<b>Labor Subtotal:</b>					Php <b>3,119.28</b>
	piece	<b>Parts:</b> ELEMENT, SUB-ASSY, AI	1	1,185.27	Php 1,185.27
	liter	BRAKE FLUID	2	240.85	481.70
	piece	OIL FILTER	1	370.76	370.76
	piece	GASKET	1	51.12	51.12
	liter	BRAKE CLEANER	1	188.17	188.17
	liter	GAS INJECTOR CLEANER	2	812.72	1,625.44
	liter	TSLC (2 LITERS)	1	429.24	429.24
	liter	TGFS SN/CF 5W-30 1L	5	709.15	3,545.75
	liter	TWWF W765	1	107.81	107.81
	liter	MVP BRAKE PAD	1	5,802.01	5,802.01
	liter	AIRCON CLEANER	1	3,535.94	3,535.94
	liter	ELEMENT, AIR REFINER	1	2,086.16	2,086.16
	ml	TOYOTA GENUINE ENGINE ROOM CLEANER	1	285.04	285.04
	ml	TOYOTA GENUINE ENGINE ROOM COAT	1	295.09	295.09
<b>Parts Subtotal:</b>					Php <b>19,989.50</b>
	lot	<b>Sublet:</b> MISCELLANEOUS B	1	408.23	Php 408.23
	lot	TMP POL & INC.	1	160.00	160.00
<b>Sublet Subtotal:</b>					Php <b>568.23</b>
	lot	<b>Miscellaneous</b> X-1R ENGINE TREATMENT	1	1,071.43	Php 1,071.43
	lot	ENGINE DECARBONIZING	1	2,240.00	2,240.00
<b>Miscellaneous Subtotal:</b>					Php <b>3,311.43</b>
Total Labor:					Php 3,119.28
Total Part:					19,989.50
Total Sublet:					568.23
Total MISC/Material:					3,311.43
<b>SUBTOTAL:</b>					Php <b>26,988.44</b>
VAT:					3,238.61


Total Amount in Words: **Thirty Thousand Two Hundred Twenty Seven Pesos & 5/100 Only** Php **30,227.05**

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.

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

Conforme:   
 (Signature over printed name)  
**ARIEL J. UBIÑA**  
 Chief Accountant

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

Funds Available:  ALOBS: **02-10101-2023-04-182**  
 Amount: **₱ 30,227.05**