

OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village
Makati City

SOLICITOR GENERAL
RECEIVED
JAN 11 2024
8:36
FINANCIAL MANAGEMENT SERVICES

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARAÑAQUE	P.O. # 023-12-194
Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City	Date: December 29, 2023
TIN: 225-814-535-00000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 1786-0902-33	Bank: LBP-Pasong Tamo
Telephone: 8777-9500	Fax: 02-7779485

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/n 30 days upon final acceptance
	Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PREVENTIVE MAINTENANCE SERVICE PERFORMS 65,000KM CHECK-UP FOR VEHICLE MODEL TOYOTA COROLLA ALTIS 1.6M/T WITH CONDUCTION STICKER # A7G253			
	hour	Labor: 65,000 KM CHECK-UP	2.800	Php 553.57	Php 1,550.00
	hour	CLEAN/ADJUST ALL BRAKES	1.2	616.07	739.28
	hour	TOYOTA AIR CARE SERVICE	1	553.57	553.57
	hour	TOYOTA CAR CARE	0.840	616.07	517.50
		Labor Subtotal:			Php 3,360.35
	piece	Parts: OIL FILTER	1	370.76	Php 370.76
	piece	GASKET	1	51.12	51.12
	liter	GAS INJECTOR CLEANER	2	812.72	1,625.44
	liter	BRAKE CLEANER	1	188.17	188.17
	liter	TGFS SN/CF 5W-30 1L	5	709.15	3,545.75
	liter	AIRCON CLEANER	1	3,535.94	3,535.94
	liter	ELEMEN, AIR REFINER	1	2,086.16	2,086.16
	liter	TOYOTA GENUINE ENGINE ROOM CLEANER	1	285.04	285.04
	liter	TOYOTA GENUINE ENGINE ROOM COAT	1	295.09	295.09
		Parts Subtotal:			Php 11,983.47
	lot	Sublet: RAGS, SAND PAPER & OTHER LUBRICANT	1	408.23	Php 408.23
	lot	TMP POL & INC.	1	160.00	160.00
		Sublet Subtotal:			Php 568.23
	lot	Miscellaneous X-1R ENGINE TREATMENT	1	1,071.43	Php 1,071.43
		ENGINE DECARBONIZING	1	2,240.00	2,240.00
		Miscellaneous Subtotal:			Php 3,311.43
		<i>Total Labor:</i>			Php 3,360.35
		<i>Total Part:</i>			11,983.47
		<i>Total Sublet:</i>			568.23
		<i>Total MISC/Material:</i>			3,311.43
		SUBTOTAL:			Php 19,223.48
		VAT:			2,306.82

Total Amount in Words: **TWENTY ONE THOUSAND FIVE HUNDRED THIRTY PESOS & 30/100 ONLY** **Php 21,530.30**

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
EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: [Signature]
 (Signature over printed name)
1 JAN 11 2024
 (Date)

Funds Available: [Signature]
ARIEL J. UBINA
 Chief Accountant

ALOBS: 02-10101-2023-12-855
 Amount: 21,530.30