

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>021-12-217</b>
Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City	Date: December 31, 2021
TIN: 225-814-535-00000	Mode of Procurement:
Account No.: 1786-0902-33      Bank: LBP-Pasong Tamo	Small Value Procurement 53.9
Telephone: (02) 8777-9500      Fax:	

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

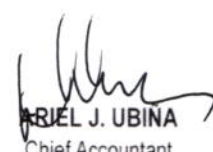
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance <b>Bank to Bank</b>

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>Preventive Maintenance Service:</b>					
Perform 95.000km check-up for Vehicle Model: 2010 Toyota Innova 2.0E Gas A/T for OSG Service Vehicle with Plate No. SJR763 assigned to Admin Division (R. Olorvida)					
	Labor:	95.000 KM Check-up	2 200	Php 450 00	Php 990 00
		Toyota Car Care	1 0	500 00	500 00
		<b>Labor Cost:</b>			Php <u>1,490.00</u>
	Parts:	Gasket	1	48 88	Php 48 88
		Oil Filter 1000	1	487 05	487 05
		TGFS SN/CF 5W-30 1L	7	691 74	4 842 18
		Toyota Genuine Gasoline Engine Flush	1	625 22	625 22
		Toyota Genuine Bactaklens (7ML)	1	834 82	834 82
		Brake Cleaner	1	180 36	180 36
		E Room Cleaner Toyota	1	280 36	280 36
		E Room Coat Toyota	1	290 40	290 40
		<b>Parts Cost:</b>			Php <u>7,589.27</u>
	Sublet:	Misc (Sand Paper, Rags & Grease)	1	380 98	Php 380 98
		Express Sanitation Misc 2	1	102 68	102 68
		<b>Sublet Cost:</b>			Php <u>483.66</u>
	Miscellaneous	X-1R Engine Treatment	2	982 15	1,964 30
		<b>Misc/Materials Cost:</b>			Php <u>1,964.30</u>
		<b>Total Labor:</b>			Php 1,490 00
		<b>Total Parts:</b>			7,589 27
		<b>Total Sublet:</b>			483 66
		<b>Total MISC/Material</b>			1,964 30
		<b>SUBTOTAL:</b>			Php <u>11,527.23</u>
		<i>less discount</i>			699 34
		<i>VAT</i>			1,299 35

Total Amount in Words: **Twelve Thousand One Hundred Twenty-Seven Pesos and 24/100 Only**      Php **12,127.24**

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,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:	ALOBS: <b>02-101101-2021-12-1292</b>	
 <b>ARIEL J. UBINA</b> Chief Accountant	Amount: <b>12,127.24</b>	