

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

PURCHASE ORDER

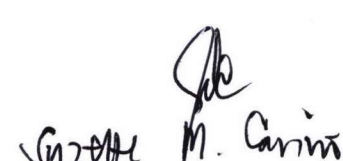
Supplier: TOYOTA BICUTAN PARANAQUE	P.O. # 022-05-058
Address: Km.15 West Service Road, South Super Highway, Bicutan, San Valley, Paranaque City	Date: May 30, 2022
TIN: 225-814-535-000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 1786-0902-33	
Telephone: 8897-9500 / 8777-9500	
Bank: LBP- Pasong Tamo	
Fax: 8777-9482	

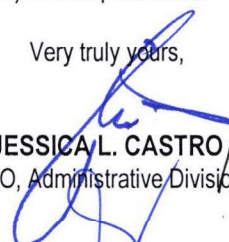
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

				Bank to Bank	
Stock No.	Unit	Description	Qty	Unit Cost	Amount
		PREVENTIVE MAINTENANCE SERVICE: Perform 135,000 KM Check-up for Vehicle Model Toyota Innova 2.0E Gas A/T with Plate No. SJR 753			
	Labor:	135,000 KM CHECK-UP TOYOTA CAR CARE	2.200 1.0	Php 450.00 500.00	Php 990.00 500.00
		Labor Cost:			Php 1,490.00
	Parts:	GASKET	1	48.88	Php 48.88
		OIL FILTER IMV	1	487.05	487.05
		TGFS SN/CF 5W-36 1L	6	691.74	4,150.44
		BRAKE CLEANER	1	180.36	180.36
		TOYOTA GENUINE GASOLINE ENGINE FLUSH	1	625.22	625.22
		TOYOTA GENUINE BACTAKLENZ (7ML)	1	834.82	834.82
		E. ROOM CLEANER TOYOTA	1	280.36	280.36
		E. ROOM COAT TOYOTA	1	290.40	290.40
		Parts Cost:			Php 6,897.53
	Sublet:	MISC (GREASE, RAGS, SAND PAPER)	1	422.98	Php 422.98
		EXPRESS SANITATION MISC 2	1	102.68	102.68
		TMP-POL INC	1	170.00	170.00
		Sublet Cost:			Php 695.66
	Miscellaneous	X-1R ENGINE TREATMENT	2	982.15	Php 1,964.30
					Php 1,964.30
		Total Labor:			Php 1,490.00
		Total Parts:			6,897.53
		Total Sublet:			695.66
		Total MISC/Material:			1,964.30
		SUBTOTAL:			Php 11,047.49
		Less Discount:			0.00
		Add VAT:			1,325.70


Total Amount in Words: **TWELVE THOUSAND THREE HUNDRED SEVENTY THREE PESOS & 19/100 ONLY** Php **12,373.19**

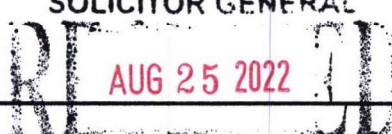
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
 (Signature over printed name)
8-22-22
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-101101-2022-06-274
 Amount: ₱12,373.19

ARIEL J. UBINA
 Chief Accountant

OFFICE OF THE SOLICITOR GENERAL

ADMIN-PROCUREMENT SECTION
