

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

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARAÑAQUE Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City TIN: 225-814-535-00000 Account No.: 1786-0902-33 Bank: LBP-Pasong Tamo Telephone: 8777-9500 Fax: 02-7779485	P.O. # 022-12-195 Date: December 20, 2022 Mode of Procurement: Small Value Procurement 53.9
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

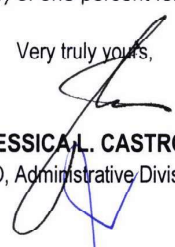
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Preventive Maintenance Service:					
Perform 35,000 KM Check-up for Vehicle Model: Toyota Corolla Altis 1.6G M/T with Conduction Sticker No. A7R339					
	hour	Labor: 35,000 KM Check-up	2.200	Php 500.00	Php 1,100.00
	hour	Toyota Car Care	0.84	553.57	465.00
		Labor Subtotal:			Php <u>1,565.00</u>
	piece	Parts: GASKET	1	50.45	Php 50.45
	piece	OIL FILTER	1	368.75	368.75
	liter	GAS INJECTION CLEANER	1	802.23	802.23
	liter	TGFS SN/CF 5W-30 1L	5	698.66	3,493.30
	liter	TOYOTA GENUINE GASOLINE ENGINE FLUSH	1	635.27	635.27
	liter	BREAK CLEANER	1	185.27	185.27
	liter	TOYOTA GENUINE ENGINE ROOM CLEANER	1	285.04	285.04
	mL	TOYOTA GENUINE ENGINE ROOM COAT	1	295.09	295.09
		Parts Subtotal:			Php <u>6,115.40</u>
	lot	Sublet: MISCELLANEOUS B	1	408.23	Php 408.23
	lot	TMP POL & INC.	1	160.00	160.00
		Sublet Subtotal:			Php <u>568.23</u>
	lot	Miscellaneous X-1R Engine Treatment	1	982.15	Php 982.15
		Miscellaneous Subtotal:			Php <u>982.15</u>
		Total Labor:			Php 1,565.00
		Total Part:			6,115.40
		Total Sublet:			568.23
		Total MISC/Material:			982.15
		SUBTOTAL:			Php <u>9,230.78</u>
		VAT:			1,107.70


Total Amount in Words: **Ten Thousand Three Hundred Thirty Eight Pesos & 48/100 Only** **Php 10,338.48**

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: 
 DONNA MAE C. OCHOA
 G.J. SERVICE ADVISOR
 (Signature over printed name)
3/22/23
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2022-12-743</u>	
 ARIEL J. UBINA Chief Accountant	Amount: <u>₱10,338.48</u>	