

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. # <u>023-11-155</u> Date: November 6, 2023 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:

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| 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: PERFORMS 65,000KM CHECK-UP FOR VEHICLE MODEL TOYOTA HI-ACE COMMUTER 3.0 DSL WITH PLATE NO. SAB 6334 | | | | | |
| | hour | Labor: 65,000KM CHECK-UP | 2.900 | Php 553.57 | Php 1,605.35 |
| | hour | TOYOTA AIR CARE SERVICE | 1.000 | 553.57 | 553.57 |
| | hour | TOYOTA CAR CARE | 0.840 | 616.07 | 517.50 |
| | | Labor Subtotal: | | | Php 2,676.42 |
| | liter | Parts: OIL FILTER IMV | 1 | 502.90 | Php 502.90 |
| | piece | GASKET | 1 | 65.18 | 65.18 |
| | liter | TGFS SN/CF 5W-30 1L | 7 | 712.72 | 4,989.04 |
| | liter | DSL INJECTOR CLEANER | 2 | 818.75 | 1,637.50 |
| | milliliter | TOYOTA GENUINE BACTAKLENZ (7ML) | 1 | 856.70 | 856.70 |
| | liter | BRAKE CLEANER | 1 | 189.29 | 189.29 |
| | liter | ELEMENT, AIR REFINER | 1 | 2,005.58 | 2,005.58 |
| | liter | AIRCON CLEANER | 1 | 3,571.43 | 3,571.43 |
| | liter | TOYOTA GENUINE ENGINE ROOM COAT CLEANER | 1 | 287.95 | 287.95 |
| | liter | TOYOTA GENUINE ENGINE ROOM COAT | 1 | 298.21 | 298.21 |
| | | Parts Subtotal: | | | Php 14,403.78 |
| | lot | Sublet: MISCELLANEOUS B | 1 | 426.97 | Php 426.97 |
| | lot | UNDERCOATING SET (M,L,XL) | 1 | 5,178.58 | 5,178.58 |
| | lot | TMP POL & INC. | 1 | 170.00 | 170.00 |
| | | Sublet Subtotal: | | | Php 5,775.55 |
| | lot | Miscellaneous X-1R ENGINE TREATMENT | 1 | 1,071.43 | Php 1,071.43 |
| | | Miscellaneous Subtotal: | | | Php 1,071.43 |
| | | Total Labor: | | | Php 2,676.42 |
| | | Total Part: | | | 14,403.78 |
| | | Total Sublet: | | | 5,775.55 |
| | | Total MISC/Material: | | | 1,071.43 |
| | | SUBTOTAL: | | | Php 23,927.18 |
| | | VAT: | | | 2,871.27 |


Total Amount in Words: **TWENTY SIX THOUSAND SEVEN HUNDRED NINETY EIGHT PESOS & 45/100 ONLY** **Php 26,798.45**

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.

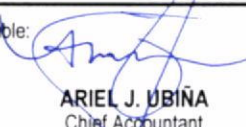
Very truly yours,

Conforme: 
 (Signature over printed name)

 (Date) 11/26/23


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

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|--|------------------------------------|--|
| Funds Available:  | ALOB: <u>02-101101-2023-11-690</u> | |
| ARIEL J. UBINA Chief Accountant | Amount: <u>₱ 26,798.45</u> | |