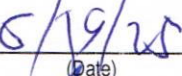
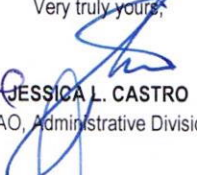
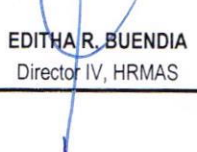
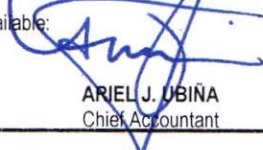


Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City PURCHASE ORDER					
Supplier: TOYOTA MAKATI, INC. UNDER THE TRADE NAME TOYOTA BICUTAN PARAÑAQUE			P.O. # 025-06-088 Date: June 04, 2025		
Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City TIN: 225-814-535-00000			Mode of Procurement: Negotiated Procurement - Small Value Procurement		
Account No.: 1786-0902-33 Bank: LBP-Pasong Tamo Telephone: (02) 8777-9500 Fax: 02-7779485					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:			Delivery Term: Within 30 days upon receipt of Purchase Order Payment Term: Within 30 days upon final acceptance (Bank to Bank)		
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PREVENTIVE MAINTENANCE SERVICE: FOR 50,000 KM CHECK-UP FOR VEHICLE MODEL: TOYOTA COROLLA ALTIS 1.6G M/T WITH PLATE No. SNE 6384 (CS No. A7-T276)			
		Labor:			
	hour	55,000 KM Check-Up	3	Php 553.57	1,660.71
	hour	Tire Rotation/Wheel Balancing	1.0	616.07	616.07
	hour	Toyota Car Care	0.840	616.07	517.50
	hour	Toyota Air Care Service	1	553.57	553.57
		Subtotal:			Php 3,347.85
		Parts:			
	piece	Gasket	1	67.86	67.86
	piece	Oil Filter	1	372.77	372.77
	liter	TGFS SN/CF 5W-30 1L	5	730.58	3,652.90
	can	Brake Cleaner	1	194.20	194.20
	bottle	Gas Injector Cleaner	1	837.50	837.50
	bottle	Aircon Cleaner	1	3,660.94	3,660.94
	lot	Element, Air Refiner	1	2,086.16	2,086.16
	can	Toyota Genuine Engine Room Cleaner	1	295.31	295.31
	can	Toyota Genuine Engine Room Coat	1	305.80	305.80
		Subtotal:			Php 11,473.44
		Sublet:			
	lot	Rags, Sand Paper & Other Lubricants	1	426.97	426.97
	lot	TMP POL & Inc.	1	160.00	160.00
		Subtotal:			Php 586.97
		Total Labor:			Php 3,347.85
		Total Parts:			Php 11,473.44
		Total Sublet:			Php 586.97
		SUBTOTAL:			Php 15,408.26
		VAT:			Php 1,848.99
		Note: Service provider must warrant that in case of defect in the repaired unit upon usage, it will be subject for repair/replacement, free of charge.			
		The following shall be deemed to form and construed as part of the agreement: I. Quotation II. RFQ III. Other documents as may be required by laws			
Total Amount in Words:		SEVENTEEN THOUSAND TWO HUNDRED FIFTY SEVEN AND 25/100 PESOS ONLY			Php 17,257.25
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:  ENGR. RICHARD A. URIARTE Pro Service Advisor Toyota Bicutan (Signature over printed name)  (Date)			Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS		
Funds Available:  ARIEL J. UBIÑA Chief Accountant		ALOB: 02-10101-2025-06-308 Amount: ₱ 17,257.25			