

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
 Tel. No.: **(02) 777-9500**
 TIN: **225-814-535-000**
 Account No.: **1520-1208-08, BDO BICUTAN**

P.O. No. **021-02-015**
 Date: **February 9, 2021**
 Mode of Procurement: **Negotiated Procurement (Small Value)**

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: **within thirty (30) days upon receipt of P.O.**

Date of Delivery:

Payment Term: **Bank to Bank**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Check, Evaluate Air-conditioning System and Replacement of Valve Expansion, Dryer Cooler, O-ring, Evaporator Sub-Assembly, Bulb12v 5w, Bulb Assembly, Freon, Compressor Oil and Aircon Louver Cleaner. <i>For OSG service vehicle Toyota Innova with plate no. SJR 781</i>			
		Labor: Check and Evaluate Aircon Not Cooling			Php 8,500.00
					Labor Cost: 8,500.00
		Parts: Valve Expansion (88515-0K100) Valve Expansion (88515-0K050) Dryer Cooler O-ring (9009-14119) O-ring (9009-14120) O-ring (9009-14121) Evaporator Sub-Assembly Bulb 12v 5w Bulb Assembly	5 5 5	43.97 61.83 67.63	3,995.31 1,474.78 1,487.05 219.85 309.15 338.15 5,248.66 90.85 338.39
					Parts Cost: 13,502.19
		Misc/Materials: Freon 134a Compressor Oil Aircon Louver Cleaner Miscellaneous AC (Disposable Seat Cover)			723.00 258.00 420.00 193.57
					Misc/Materials Cost: 1,594.57
					TOTAL LABOR: 8,500.00
					TOTAL PARTS: 13,502.19
					TOTAL MISC/MATERIALS: 1,594.57
					SUBTOTAL: 23,596.76
					Less Discount: 2,200.25
					VAT: 2,567.58
					GRAND TOTAL: 23,964.09

Total Amount in Words: **Twenty Three Thousand Nine Hundred Sixty-Four Pesos & 09/100** Php23,964.09

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:

Very truly yours,

TOYOTA BICUTAN PARAÑAQUE
CLEARANCE
 Signature over printed name
ERICSONA MANCE
 CREDIT AND COLLECTION
 Date: *2/9/21*

RODRIGO L. OJENAL
 Supervising Administrative Officer

ROSALINDA C. IBARRA
 Director IV, HRMAS

Funds Available:

OS: *02-10/101-2021-02-095*

Amount: *₱ 23,964.09*

ARIEL J. UBIÑA
 Chief Accountant