

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARAÑAQUE	P.O. # 021-12-212
Address: KM. 15 West Service Road, South Super Highway Sun Valley, Parañaque City	Date: December 31, 2021
TIN: 225-814-535-00000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 1786-0902-33 Bank: LBP-Pasong Tamo	
Telephone: (02) 8777-9500 / (02) 8848-6726	

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

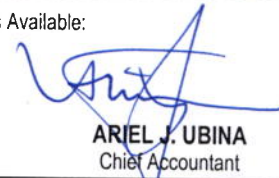
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/n 30 days upon final inspection & acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Preventive Maintenance Service: Perform 80,000 km Check-Up of OSG Service Vehicle Toyota Innova 2.0 Gas A/T with plate no. SJR 761 assigned to Administrative Division			
		Labor:			
		80,000 km check up	9.900	450.00	Php 4,455.00
		Toyota Car Care	1.0	500.00	500.00
		Labor Cost:			4,955.00
		Parts:			
		Plug, Spark	4	140.18	560.72
		Brake Fluid	2	211.61	423.22
		TGDG GL-5 85W-90	3	306.47	919.41
		Element Sub-Assy	1	1,461.38	1,461.38
		Gasket	1	48.88	48.88
		Oil Filter 1000	1	487.05	487.05
		Filter Assy. Fuel	1	3,493.97	3,493.97
		TGFS SN/CF 5W-30 1L	6	691.74	4,150.44
		TSLC (2 Liters)	1	387.50	387.50
		TWWF W765	1	104.91	104.91
		Brake Cleaner	1	180.36	180.36
		Toyota Genuine Gasoline Engine Flush	1	625.22	625.22
		TATF	3	555.80	1,667.40
		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:			15,916.04
		Sublet:			
		TMP-POL.INC	1	170.00	170.00
		MISC (Sand paper, Rags and Grease)	1	380.98	380.98
		Express Sanitation MISC 2	1	102.68	102.68
		Sublet Cost:			653.66
		Misc:			
		X-1R Engine Treatment	2	982.15	1,964.30
		Misc Cost:			1,964.30
		Total Labor:			4,955.00
		Total Parts:			15,916.04
		Total Sublet:			653.66
		Total MISC:			1,964.30
		SUBTOTAL:			23,489.00
		less discount:			0.00
		12% VAT:			2,818.68

Total Amount in Words: **Twenty Six Thousand Three Hundred Seven Pesos & 68/100 Only** Php **26,307.68**

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.

Conforms:  (Signature over printed name) 2-2-22 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOBS: 02-101101-201-12-1265
 ARIEL J. UBINA Chief Accountant	Amount: ₱ 26,307.68