

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

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARANAQUE 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. # 022-12-198 Date: December 27, 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/n 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 30,000 KM Check-up for Vehicle Model: Toyota Corolla Altis 1.6G A/T with Plate No. SAB 6339					
	hour	Labor: 30,000 KM CHECK-UP	4.100	Php 500.00	Php 2,050.00
	hour	TOYOTA AIR CARE SERVICE	1.000	500.00	500.00
	hour	Toyota Car Care	0.84	553.57	465.00
Labor Subtotal:					Php 3,015.00
	piece	Parts: GASKET	1	51.12	Php 51.12
	piece	OIL FILTER	1	370.76	370.76
	liter	TGFS SN/CF 5W-30 1L	5	709.15	3,545.75
	liter	BRAKE CLEANER	1	188.17	188.17
	liter	GAS INJECTOR CLEANER	1	812.72	812.72
	liter	TOYOTA GENUINE GASOLINE ENGINE FLUSH	1	635.27	635.27
	liter	AIRCON CLEANER	1	3,535.94	3,535.94
	liter	ELEMENT, AIR REFINER	1	1,063.84	1,063.84
	ml	TOYOTA GENUINE ENGINE ROOM CLEANER	1	285.04	285.04
	ml	TOYOTA GENUINE ENGINE ROOM COAT	1	295.09	295.09
Parts Subtotal:					Php 10,783.70
	lot	Sublet: MISCELLANEOUS B	1	408.23	Php 408.23
	lot	TMP POL & INC.	1	150.00	150.00
Sublet Subtotal:					Php 558.23
	lot	Miscellaneous X-1R ENGINE TREATMENT	1	982.15	Php 982.15
Miscellaneous Subtotal:					Php 982.15
<i>Total Labor:</i>					Php 3,015.00
<i>Total Part:</i>					10,783.70
<i>Total Sublet:</i>					558.23
<i>Total MISC/Material:</i>					982.15
SUBTOTAL:					Php 15,339.08
VAT:					1,840.69

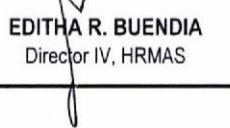
Total Amount in Words: **Seventeen Thousand One Hundred Seventy Nine Pesos & 77/100 Only** **Php 17,179.77**


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 G. OCHOA
 S.J. SERVICE ADVISOR
 (Signature over printed name)

 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBINA
 Chief Accountant

ALOBS: 02-101101-2022-12-745
 Amount: **₱ 17,179.77**