

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

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARAÑAQUE	P.O. # 023-06-071
Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City	Date: June 5, 2023
TIN: 225-814-535-00000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 1786-0902-33	
Telephone: 8777-9500 Bank: LBP-Pasong Tamo Fax: 02-7779485	

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 AND DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS OF TOYOTA COROLLA ALTIS 1.6G A/T WITH PLATE NO. SAB 6339					
	hour	Labor: 40,000KM CHECK-UP	3.700	Php 553.57	Php 2,048.21
	hour	TOYOTA CAR CARE	0.840	616.07	517.50
	hour	TOYOTA AIR CARE SERVICE	1.00	553.57	553.57
	hour	LABOR CHARGE REPLACE FRONT WHEEL BEARING	8.00	616.07	4,928.56
Labor Subtotal:					Php 8,047.84
	liter	Parts: BRAKE FLUID	2	240.85	Php 481.70
	piece	OIL FILTER	1	370.76	370.76
	piece	GASKET	1	51.12	51.12
	piece	BRAKE CLEANER	1	188.17	188.17
	liter	TGFS SN/CF 5W-30 1L	5	709.15	3,545.75
	liter	GAS INJECTOR CLEANER	1	812.72	812.72
	liter	TSLC (2 LITERS)	1	429.24	429.24
	liter	ELEMENT SUB-ASSY, AI	1	1,185.27	1,185.27
	liter	TOYOTA GENUINE DIESEL ENGINE FLUSH	1	725.45	725.45
	liter	TOYOTA GENUINE BACTAKLENZ (7ML)	1	848.21	848.21
	liter	TWWF W765	1	107.81	107.81
	ml	TOYOTA GENUINE ENGINE ROOM CLEANER	1	285.04	285.04
	ml	TOYOTA GENUINE ENGINE ROOM COAT	1	295.09	295.09
	piece	AIRCON CLEANER	1	3,535.94	3,535.94
	piece	ELEMENT, AIR REFINER	1	2,086.16	2,086.16
	piece	BEARING, RADIAL BALL	2	2,377.90	4,755.80
	piece	RING	1	115.18	115.18
Parts Subtotal:					Php 19,819.41
	lot	Sublet: MISC (SAND PAPER, RAGS & GREASE)	1	408.23	Php 408.23
	lot	TMP POL & INC.	1	160.00	160.00
		FULL DETAILING (M)	1	4,308.04	4,308.04
		MACHINE SHOP BEARING PRESS IN/OUT	1	1,800.00	1,800.00
Sublet Subtotal:					Php 6,676.27
	lot	Miscellaneous X-1R ENGINE TREATMENT	1	1,071.43	Php 1,071.43
	lot	ENGINE DECARBONIZING	1	2,240.00	2,240.00
Miscellaneous Subtotal:					Php 3,311.43
<i>Total Labor:</i>					Php 8,047.84
<i>Total Part:</i>					19,819.41
<i>Total Sublet:</i>					6,676.27
<i>Total MISC/Material:</i>					3,311.43
SUBTOTAL:					Php 37,854.95
VAT:					4,542.59

Total Amount in Words: **Forty Two Thousand Three Hundred Ninety Seven Pesos & 54/100 Only** **Php 42,397.54**

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,
JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Conforme: *RICHARD S. [Signature]*
(Signature over printed name)
6/13/23
(Date)

Funds Available: *[Signature]* ALOBS: 02-16101-2023-06-295
Amount: ₱ 42,397.54

ARIEL J. RUBIÑA
Chief Accountant