

**OFFICE OF THE SOLICITOR GENERAL**

134 Amorsolo St., Legaspi Village  
Makati City

**PURCHASE ORDER**

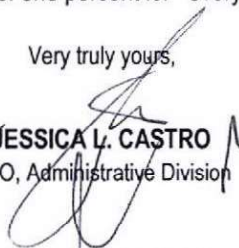
<b>Supplier:</b> TOYOTA BICUTAN PARAÑAQUE <b>Address:</b> KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City <b>TIN:</b> 225-814-535-00000 <b>Account No.:</b> 1786-0902-33 <b>Bank:</b> LBP-Pasong Tamo <b>Telephone:</b> 8777-9500 <b>Fax:</b> 02-7779485	<b>P.O. #</b> <u>023-07-110</u> <b>Date:</b> July 17, 2023  <b>Mode of Procurement:</b> 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:

<b>Place of Delivery:</b> <u>OFFICE OF THE SOLICITOR GENERAL</u>	<b>Delivery Term:</b> w/n 30 days upon receipt of P.O.
<b>Date of Delivery:</b>	<b>Payment Term:</b> w/in 30 days upon final acceptance <b>Bank to Bank</b>

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>PREVENTIVE MAINTENANCE SERVICE PERFORMS 95,000KM CHECK-UP FOR VEHICLE MODEL TOYOTA INNOVA 2.0E GAS A/T WITH PLATE NO. SLG 570</b>					
	hour	<b>Labor:</b> 95,000 KM CHECK-UP	2.700	Php 553.57	Php 1,494.64
	hour	TOYOTA CAR CARE	1.00	616.07	616.07
		<b>Labor Subtotal:</b>			Php <u>2,110.71</u>
	piece	<b>Parts:</b> OIL FILTER IMV	1	500.22	Php 500.22
	liter	GASKET	1	51.12	51.12
	liter	TGFS SN/CF 5W-30 1L	6	709.15	4,254.90
	piece	GAS INJECTOR CLEANER	2	812.72	1,625.44
	liter	TOYOTA GENUINE GASOLINE ENGINE FLUSH	1	635.27	635.27
	liter	BRAKE CLEANER	1	188.17	188.17
	liter	TOYOTA GENUINE ENGINE ROOM CLEANER	1	285.04	285.04
	piece	TOYOTA GENUINE ENGINE ROOM COAT	1	295.09	295.09
		<b>Parts Subtotal:</b>			Php <u>7,835.25</u>
	lot	<b>Sublet:</b> MISCELLANEOUS B	1	408.23	Php 408.23
	lot	TMP POL & INC.	1	170.00	170.00
		<b>Sublet Subtotal:</b>			Php <u>578.23</u>
	lot	<b>Miscellaneous</b> X-1R ENGINE TREATMENT	1	1,071.43	Php 1,071.43
		<b>Miscellaneous Subtotal:</b>			Php <u>1,071.43</u>
		<i>Total Labor:</i>			Php 2,110.71
		<i>Total Part:</i>			7,835.25
		<i>Total Sublet:</i>			578.23
		<i>Total MISC/Material:</i>			1,071.43
		<b>SUBTOTAL:</b>			Php <u>11,595.62</u>
		VAT:			1,391.47
<b>Total Amount in Words:</b> TWELVE THOUSAND NINE HUNDRED EIGHTY SEVEN PESOS & 9/100 ONLY					Php 12,987.09

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: <u>RICHARDO P. SUKIMATE</u> (Signature over printed name) (Date) <u>8/16/23</u>	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available: 111      ALOBS: 02-101101-2023-07-42