

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

**PURCHASE ORDER**

|   |  |
|---|--|
| Supplier: <b>TOYOTA BICUTAN PARAÑAQUE</b>   | P.O. No. <b>021-04-048</b>                         |
| Address: <b>Km. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City</b> | Date: <b>April 28, 2021</b>                        |
| Tel. No.: <b>(02) 777-9500</b>  | Mode of Procurement: <b>Negotiated Procurement</b> |
| TIN: <b>225-814-535-000</b>   | <b>(Small Value)</b>                               |
| Account No.: <b>1520-1208-08, BDO BICUTAN</b>   |  |

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

|   |  |
|---|--|
| Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> | Delivery Term: <b>within thirty (30) days upon receipt of P.O.</b> |
| Date of Delivery:   | Payment Term: <b>Bank to Bank</b>                                  |

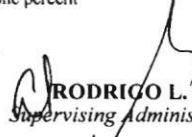
| Stock No. | Unit | Description  | Quantity | Unit Cost | Amount           |
|-----------|------|--|----------|-----------|------------------|
|           |      | <b>Supply Labor, and Parts for the Replacement of Brake System: Original Drum Brake, Front Disc, Brake Shoe Kit, Tie Rod and Rack End for OSG service vehicle Toyota Innova with plate no. SLG 348 assigned to ASG Rex Bernardo Pascual.</b> |          |           |                  |
|           |      | <b>Labor:</b>  |          |           |                  |
|           |      | Replace Brakes System  | 12       | 500.00    | Php 6,000.00     |
|           |      | Replacement of Tie Rod and Rack End  | 1.1      | 500.00    | 550.00           |
|           |      | <b>Labor Cost:</b>   |          |           | <b>6,550.00</b>  |
|           |      | <b>Parts:</b>  |          |           |                  |
|           | pc   | Drum Brake   | 2        | 6,250.22  | 12,500.44        |
|           | pc   | Disc, Front  | 2        | 11,395.98 | 22,791.96        |
|           |      | Shoe Kit, 254LT W/O B  | 1        |           | 4,969.20         |
|           |      | Tie Rod and Rack End (SK SMILE 557)  | 1        |           | 14,022.99        |
|           |      | <b>Parts Cost:</b>   |          |           | <b>54,284.59</b> |
|           |      | <b>Sublet:</b>   |          |           |                  |
|           |      | Lubricant/Rags/Sand Paper  |          |           | 631.86           |
|           |      | <b>Sublet Cost:</b>  |          |           | <b>631.86</b>    |
|           |      | <b>TOTAL LABOR:</b>  |          |           | 6,550.00         |
|           |      | <b>TOTAL PARTS:</b>  |          |           | 54,284.59        |
|           |      | <b>TOTAL SUBLET:</b>   |          |           | 631.86           |
|           |      | <b>SUBTOTAL:</b>   |          |           | <b>61,466.45</b> |
|           |      | <i>Less Discount:</i>  |          |           | 4,626.16         |
|           |      | <i>VAT:</i>  |          |           | 6,820.83         |
|           |      | <b>GRAND TOTAL:</b>  |          |           | <b>63,661.12</b> |


**Total Amount in Words: Sixty Three Thousand Six Hundred Sixty-One Pesos & 12/100** **Php63,661.12**

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: \_\_\_\_\_  
 Signature over printed name

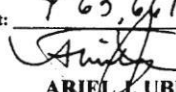
Date

Very truly yours,  
  
**RODRIGO L. OJENAL**  
 Supervising Administrative Officer

  
**MARIA HAZEL V. ACANTILADO**  
 Assistant Solicitor General,  
 Supervising ASG for Administrative Division

Funds Available: OS: 02-101101-2021-05-277

Amount: ₱ 63,661.12

  
**ARIEL J. UBINA**  
 Chief Accountant