

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

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARAÑAQUE Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City TIN: 225-814-535-000 Account No.: 1786-0902-33 Bank: LBP - Pasong Tamo Telephone: ((02) 8777-9500)	P.O. # <u>021-09-125</u> Date: <u>September 9, 2021</u> 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: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: w/in 15 days after closing date of RFQ
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Perform 30,000km check-up of OSG service vehicle Toyota Corolla Altis 1.6G A/T with plate no. ABP1067 assigned to ASG Henry S. Angeles	1		
		Labor			
		Perform 30,000 km Check-Up			Php 1,845.00
		Change Oil/Oil Filter			
		Clean Air Filter			
		Check Spark Plugs			
		Check Fuel Filter			
		Top-up All Fluids			
		Clean & Adjust Brakes			
		Check All Tires			
		Check & Adjust Belts			
		TBB			
		<i>Wheel Balance (Off-Vehicle, Two Wheels)</i>			350.00
		<i>Toyota Air Care (Air-Con Cleaning)</i>			450.00
		Labor Cost:			Php 2,645.00
		Parts			
		Toyota Engine oil (Fully)			Php 3,458.70
		Oil Filter			360.94
		Gasket			48.88
		Air Care Cleaner			3,480.13
		A/C Filter			1,036.38
		Parts Cost:			Php 8,385.03
		Sublet			
		MBP (lubricant and brake cleaner)			Php 631.86
		Midtronics (Checking of Battery)			175.00
		Sublet cost:			Php 806.86
		Materials/Misc			
		X-1R Engine Treatment			Php 982.15
		Misc Cost:			Php 982.15
		Total Labor:			2,645.00
		Sublet:			806.86
		Misc:			982.15
		Total Parts:			8,385.03

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SUBTOTAL:			Php 12,819.04
		<i>Less discount:</i>			709.99
		12% VAT			1,453.09
		NET ESTIMATE:			Php 13,562.13
Total Amount in Words:		Thirteen Thousand Five Hundred Sixty-Two Pesos and 13/100 Only			Php 13,562.13

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,

RODRIGO L. OJENAL
SAO, Administrative Division

EDITHA R. BUENDIA
OIC-Director IV, HRMAS

Conforme:


Guzette M. Carrion
(Signature over printed name)

10-12-11
(Date)

Funds Available:


ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2011-09-760

Amount: ₱13,562.13