

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

PURCHASE ORDER

2021 NOV 23 PM 5:30

Supplier: TOYOTA BICUTAN PARAÑAQUE	P.O. # 021-11-174
Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City	Date: November 23, 2021
TIN: 225-814-535-000	Mode of Procurement: Small Value
Account No.: 1786-0902-33	Procurement 53.9
Telephone: ((02) 8777-9500)	Bank: LBP-Pasong Tamo Branch
	Fax:

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/in Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Supply, Labor and Materials for Replacement of Brake Pads and Brake Disc (Pad Kit) for Vehicle Model: Toyota Innova 2.0 E A/T for OSG Service Vehicle with plate no. SJR 752 assigned to COA Auditor			
	Labor:	Replace Brake Pad	1.6	Php 500.00	Php 800.00
		Labor Cost:			<u>800.00</u>
	Parts:	Pad Kit, Disc Brake F	1		Php 2,110.71
		Parts Cost:			<u>2,110.71</u>
		Total Labor:			Php 800.00
		Total Parts:			2,110.71
		SUBTOTAL:			<u>2,910.71</u>
		Add 12% VAT:			349.29


Total Amount in Words: **Three Thousand Two Hundred Sixty Pesos Only** **Php 3,260.00**

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

Conforme: 
 (Signature over printed name)
2-8-22
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2021-11-1038
 Amount: ₱ 3,260.00