

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
 Telephone: (02) 8777-9500
 Bank: LBP-Pasong Tamo

P.O. # **021-06-081**
 Date: June 23, 2021
 Mode of Procurement:
 Small Value Procurement 53.9

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 inspection & acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Preventive Maintenance Service: Perform 70,000 km Check-Up of OSG Service Vehicle Toyota Innova with plate no. SJR 761 assigned to Administrative Division			
		Labor: 70 km check up Toyota Car Care			Php 1,710.00 500.00 <hr/> Labor Cost: 2,210.00
		Parts: Toyota Engine Oil (Fully) Oil Filter Gasket Toyota Genuine Gasoline Engine Flush Plug, Spark Air Filter E.Room Cleaner Toyota E.Room Coat Toyota			4,033.92 487.05 35.49 606.92 543.76 1,418.75 280.36 290.40 <hr/> Parts Cost: 7,696.65
		Sublet: TMP-POL-INC MISC (lubricant and brake cleaner) Midtronics (Checking of Battery) Express Sanitation MISC 2			170.00 631.86 175.00 102.68 <hr/> Sublet Cost: 1,079.54
		Misc: Toyota Genuine Bactaklenz Proline Gasoline Engine Cleaner X-1R Engine Treatment			834.82 3,437.50 982.15 <hr/> Misc Cost: 5,254.47
					Total Labor: 2,210.00 Total Parts: 7,696.65 Total Sublet: 1,079.54 Total MISC: 5,254.47 <hr/> SUBTOTAL: 16,240.66 less discount: 883.60 12% VAT: 1,842.84 <hr/> Grand Total: 17,199.90

Total Amount in Words: **Seventeen Thousand One Hundred Ninety Nine Pesos & 90/100 Only** Php **17,199.90**

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: Gazette M. Carino
 (Signature over printed name)
10-2-21
 (Date)



Very truly yours,
RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: Ariel J. Ubina
 ARIEL J. UBINA
 Chief Accountant
 ALOBS: 02-101101-2021-06-476
 Amount: ₱ 17,199.90