

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

OFFICE OF THE SOLICITOR GENERAL  
 JUL 27 2022  
 FINANCIAL MANAGEMENT SERVICES

Supplier: <b>TOYOTA MAKATI, INC.</b>	P.O. # <b>022-07-090</b>
Address: Ayala Corner Metropolitan Ave. Bel Air Makati City	Date: July 8, 2022
TIN: 225-814-535-00001	Mode of Procurement: Small Value Procurement 53.9
Account No.: 0052-1335-48	
Telephone: 8897-3333	
Bank: LBP - Buendia Branch	
Fax:	

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: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance <b>Bank to Bank</b>


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>SUPPLY, LABOR, AND MATERIALS:</b>					
FOR INSTALLATION OF WRAP AROUND/MAGIC TINT FOR VEHICLE MODEL TOYOTA COROLLA ALTIS 1.6 M/T WITH CONDUCTION STICKER NO. A7T276					
	lot	<b>Labor:</b> LABOR CHARGE	1	Php 0.00	Php 0.00
	lot	2 DAYS OF DURATION	1	0.00	0.00
		<b>Labor Cost:</b>		0.00	Php <u>0.00</u>
	lot	<b>Parts:</b> ALTIS 3M BC-TINT	1	8,035.71	Php 8,035.71
	lot	MEDIUM ON FRONT WINDSHIELD	1	0.00	0.00
	lot	MAGIC TINT DARK ON SIDES	1	0.00	0.00
	lot	LABOR CHARGE (VARIOUS MATERIALS)	1	1,339.29	1,339.29
		<b>Parts Cost:</b>			Php <u>9,375.00</u>
		Total Labor:			Php 0.00
		Total Parts:			9,375.00
		<b>SUBTOTAL:</b>			Php <u>9,375.00</u>
		Less Discount:			0.00
		Add VAT:			1,125.00

Total Amount in Words: **TEN THOUSAND FIVE HUNDRED PESOS ONLY** Php 10,500.00

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,  
  
 Conforme: JUANEE J. ANG  
 (Signature over printed name)  
8/11/2022  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
**ARIEL J. UBIÑA**  
 Chief Accountant

ALOBS: 02-10/101-2022-07-3P/  
 Amount: ₱10,500.00