

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

Supplier: TOYOTA MAKATI, INC.	P.O. # 022-06-063
Address: Ayala Cor. Metropolitan Avenue, Bel-air, Makati City, NCR 4th District, Philippines TIN: 225-814-535-00001	Date: June 3, 2022
Account No.: 0052-1335-48 Telephone: (02) 8897-3333	Mode of Procurement: Small Value Procurement 53.9
Bank: LBP - Buendia Branch Fax: N/A	

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 acceptance
	Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		DIAGNOSIS, SUPPLY, LABOR AND MATERIALS FOR REPAIR/REPLACEMENT OF PARTS FOR VEHICLE MODEL TOYOTA HI-ACE COMMUTER 3.0L WITH PLATE NO. SAB 6335			
		Labor: LABOR REPL FUEL TANK AND SENDER	12.000	Php 500.00	Php 6,000.00
		LABOR REPAIR WIRIN HARNESS	16.000	500.00	8,000.00
		FUEL	1.000	500.00	500.00
		Labor Cost:			Php 14,500.00
		Parts: TUBE SUB-ASSY FUEL	1	3,535.49	Php 3,535.49
		TANK SUB-ASSY FUEL	1	23,938.84	23,938.84
		ELEMENT ASSY FUEL FILTER	1	1,937.72	1,937.72
		Parts Cost:			Php 29,412.05
		Sublet: MISCELLANEOUS PACKAGE A	1	608.89	Php 608.89
		Sublet Cost:			Php 608.89
		Miscellaneous ELECTRICAL TAPE GJ	1	50.00	Php 50.00
		Miscellaneous Ccst:			Php 50.00
		Total Labor:			Php 14,500.00
		Total Parts:			29,412.05
		Total Sublet:			608.89
		Total MISC/Material			50.00
		SUBTOTAL:			Php 44,570.94
		Less Discount:			0.00
		Add VAT:			5,348.52

Total Amount in Words: **FORTY NINE THOUSAND NINE HUNDRED NINETEEN PESOS AND 46/100 ONLY** Php **49,919.46**

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) JUN 3 2022 _____ (Date)	Very truly yours,  JESSICAL CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOB: 02-10/101-2022-06-273	
 ARIEL JUBINA Chief Accountant	Amount: ₱49,919.46	