

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

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARANAQUE Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City TIN: 225-814-535-00000 Account No.: 1786-0902-33 Bank: LBP-Pasong Tamo Branch Telephone: (02) 8777-9500 Fax:	P.O. # 022-09-147 Date: September 28, 2022 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: 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
Preventive Maintenance Service:					
Perform 85,000 KM Check-up for Vehicle Model: Toyota Innova 2.0E Gas A/T with Plate No. SLG 570					
	hour	Labor: 85,000 KM Check-up	9.900	Php 450.00	Php 4,455.00
	hour	Toyota Car Care	1.0	500.00	500.00
Labor Subtotal:					Php 4,955.00
	piece	Parts: Plug, Spark	4	147.32	Php 589.28
	piece	Brake Fluid	2	234.82	469.64
	liter	TGDG GL-5 85W-90 1L	4	307.59	1,230.36
	liter	Element Sub-Assy	1	1,484.82	1,484.82
	liter	Gasket	1	49.78	49.78
	liter	Oil Filter IMV	1	494.87	494.87
	liter	Filter Assy, Fuel	1	3,668.75	3,668.75
	liter	TGFS SN/CF 5W-30 1L	6	691.96	4,151.76
	liter	Brake Cleaner	1	183.26	183.26
	liter	TSLC (2 Liters)	1	418.53	418.53
	liter	TWWF W765	1	104.91	104.91
	liter	TATF	3	564.73	1,694.19
	liter	Toyota Genuine Gasoline Engine Flush	1	635.27	635.27
	liter	Toyota Genuine Engine Room Cleaner	1	285.04	285.04
	liter	Toyota Genuine Engine Room Coat	1	295.09	295.09
Parts Subtotal:					Php 15,755.55
	lot	Sublet: Miscellaneous B	1	408.23	Php 408.23
	lot	Thunder Alarm set w/ 2 remote	1	5,580.36	5,580.36
	lot	TMP-POL. Inc.	1	170.00	170.00
Sublet Subtotal:					Php 6,158.59
	lot	Miscellaneous X-1R Engine Treatment	2	982.15	Php 1,964.30
	lot	P/S Fluid	1	325.00	325.00
	lot	Engine Decarbonizing	1	2,240.00	2,240.00
Miscellaneous Subtotal:					Php 4,529.30
<i>Total Labor:</i>					Php 4,955.00
<i>Total Part:</i>					15,755.55
<i>Total Sublet:</i>					6,158.59
<i>Total MISC/Material:</i>					4,529.30
SUBTOTAL:					Php 31,398.44
VAT:					3,767.81

Total Amount in Words: **Thirty Five Thousand One Hundred Sixty Six Pesos and 25/100 Only** Php **35,166.25**


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)
10-11-2022
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2022-10-526
 Amount: ₱35,166.25