

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

**PURCHASE ORDER**

Supplier: <b>TOYOTA BICUTAN PARAÑAQUE</b> 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 Telephone: 8777-9500      Fax: 02-7779485	P.O. # <b>022-12-199</b> Date: December 27, 2022  Mode of Procurement: Small Value Procurement 53.9
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

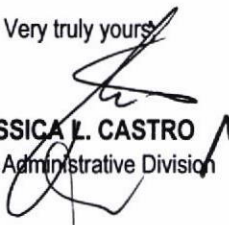
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance <b>Bank to Bank</b>


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>Preventive Maintenance Service:</b>					
Perform 30,000 KM Check-up for Vehicle Model: Toyota Corolla Altis 1.6G A/T With Plate No. SAB 6337					
	hour	<b>Labor:</b> 30,000 KM CHECK-UP	4.100	Php 500.00	Php 2,050.00
	hour	Toyota Car Care	0.84	553.57	465.00
<b>Labor Subtotal:</b>					Php <b>2,515.00</b>
	piece	<b>Parts:</b> GASKET	1	50.45	Php 50.45
	piece	OIL FILTER	1	368.75	368.75
	liter	BRAKE CLEANER	1	185.27	185.27
	liter	GAS INJECTOR CLEANER	1	802.23	802.23
	liter	TGFS SN/CF 5W-30 1L	5	698.66	3,493.30
		TOYOTA GENUINE GASOLINE ENGINE FLUSH	1	635.27	635.27
	liter	TOYOTA GENUINE ENGINE ROOM CLEANER	1	285.04	285.04
	ml	TOYOTA GENUINE ENGINE ROOM COAT	1	295.09	295.09
<b>Parts Subtotal:</b>					Php <b>6,115.40</b>
	lot	<b>Sublet:</b> MISCELLANEOUS B	1	408.23	Php 408.23
	lot	TMP POL & INC.	1	160.00	160.00
<b>Sublet Subtotal:</b>					Php <b>568.23</b>
	lot	<b>Miscellaneous</b> X-1R ENGINE TREATMENT	1	982.15	Php 982.15
<b>Miscellaneous Subtotal:</b>					Php <b>982.15</b>
<i>Total Labor:</i>					Php 2,515.00
<i>Total Part:</i>					6,115.40
<i>Total Sublet:</i>					568.23
<i>Total MISC/Material:</i>					982.15
<b>SUBTOTAL:</b>					Php <b>10,180.78</b>
VAT:					1,221.70

Total Amount in Words: <b>ELEVEN THOUSAND FOUR HUNDRED TWO PESOS &amp; 48/100 ONLY</b>	Php <b>11,402.48</b>
----------------------------------------------------------------------------------------	----------------------

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: \_\_\_\_\_  
 DONNA MAE S. OCHOA  
 G.S. SERVICE ADVISOR  
 (Signature over printed name)  
 3/10/23  
 (Date)

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

Funds Available:	ALOBS: 02-10/101-2022-12-746	
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱ 11,402.48</u>	