

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

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARANAQUE	P.O. # 023-06-090
Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Paranaque City	Date: June 16, 2023
TIN: 225-814-535-00000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 1786-0902-33	Bank: LBP-Pasong Tamo
Telephone: 8777-9500	Fax: 02-7779485

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: PERFORMS 30,000KM CHECK-UP FOR VEHICLE MODEL TOYOTA COROLLA ALTIS 1.6G M/T WITH CONDUCTION STICKER NO. A7T276			
	hour	Labor: 30,000KM CHECK-UP	3.000	Php 553.57	Php 1,660.71
	hour	TOYOTA AIR CARE SERVICE	1.000	553.57	553.57
	hour	TOYOTA CAR CARE	0.840	616.07	517.50
		Labor Subtotal:			Php 2,731.78
	piece	Parts: GASKET	1	51.12	Php 51.12
	piece	OIL FILTER	1	370.76	370.76
	liter	TGFS SN/CF 5W-30 1L	5	709.15	3,545.75
	piece	BRAKE CLEANER	1	188.17	188.17
	liter	GAS INJECTOR CLEANER	1	812.72	812.72
	liter	TOYOTA GENUINE GASOLINE ENGINE FLUSH	1	635.27	635.27
	ml	TOYOTA GENUINE BACTAKLENZ (7ML)	1	848.21	848.21
	liter	AIRCON CLEANER	1	3,535.94	3,535.94
	liter	ELEMENT, AIR REFINER	1	2,086.16	2,086.16
	liter	FLUSH			
	liter	TOYOTA GENUINE ENGINE ROOM CLEANER	1	285.04	285.04
		TOYOTA GENUINE ENGINE ROOM COAT	1	295.09	295.09
		Parts Subtotal:			Php 12,654.23
	lot	Sublet: RAGS, SAND PAPER & OTHER LUBRICANTS	1	408.23	Php 408.23
	lot	TMP POL & INC.	1	150.00	150.00
		Sublet Subtotal:			Php 558.23
	lot	Miscellaneous X-1R ENGINE TREATMENT	1	1,071.43	Php 1,071.43
		Miscellaneous Subtotal:			Php 1,071.43
		Total Labor:			Php 2,731.78
		Total Part:			12,654.23
		Total Sublet:			558.23
		Total MISC/Material:			1,071.43
		SUBTOTAL:			Php 17,015.67
		VAT:			2,041.88

Total Amount in Words: **Nineteen Thousand Fifty Seven Pesos & 55/100 Only** Php **19,057.55**

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.

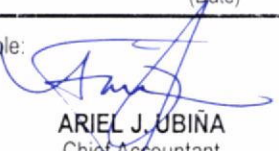
Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: 
 (Signature over printed name)
ARIEL J. UBIÑA
 Chief Accountant

OCT 6 2023
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOS: 02-101101-2023-06-355
 Amount: ₱ 19,057.55