

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

NOV 09 2023
 FINANCIAL MANAGEMENT SERVICES

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARANAQUE	P.O. # 023-11-156
Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City	Date: November 6, 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/n 30 days upon final acceptance Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF VEHICLE MODEL TOYOTA INNOVA 2.5 E DIESEL M/T WITH PLATE NO. SLF 445			
	hour	Labor: REPLACE ALL ENGINE SUPPORT	10	Php 616.07	Php 6,160.70
		Labor Subtotal:			Php 6,160.70
	piece	Parts: INSULATOR, ENGINE MO	2	3,525.22	Php 7,050.44
	piece	INSULATOR, ENGINE MO	1	3,779.24	3,779.24
		Parts Subtotal:			Php 10,829.68
	lot	Sublet: MISCELLANEOUS B	1	426.97	Php 426.97
		Sublet Subtotal:			Php 426.97
		<i>Total Labor:</i>			Php 6,160.70
		<i>Total Part:</i>			10,829.68
		<i>Total Sublet:</i>			426.97
		SUBTOTAL:			Php 17,417.35
		VAT:			2,090.08


Total Amount in Words: **NINETEEN THOUSAND FIVE HUNDRED SEVEN PESOS & 43/100 ONLY** Php 19,507.43

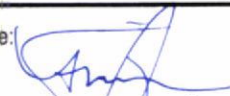
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

JESSICA V. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: 
 (Signature over printed name)
11/30/23
 (Date)

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2023-11-691
 Amount: ₱ 19,507.43