

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARAÑAQUE 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. # 023-12-199 Date: December 29, 2023 Mode of Procurement: Small Value Procurement 53.9
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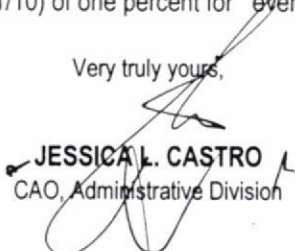
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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 PERFORMS 60,000KM CHECK-UP FOR VEHICLE MODEL TOYOTA INNOVA 2.0E GAS A/T WITH PLATE NO. SLG 422.					
	hour	Labor: 60,000 KM CHECK-UP	3.400	Php 553.57	Php 1,882.14
	hour	TOYOTA CAR CARE	1	616.07	616.07
		Labor Subtotal:			Php <u>2,498.21</u>
	piece	Parts: GASKET	1	65.18	Php 65.18
	piece	OIL FILTER IMV	1	502.90	502.90
	piece	PLUG, SPARK	4	150.00	600.00
	liter	TGFS SN/CF 5W-30 1L	6	712.72	4,276.32
	liter	AIR FILTER ELEMENT SUB-ASSY	1	1,500.00	1,500.00
	liter	GAS INJECTOR CLEANER	1	816.96	816.96
	liter	BRAKE CLEANER	1	189.29	189.29
	liter	TOYOTA GENUINE ENGINE ROOM CLEANER	1	287.95	287.95
	liter	TOYOTA GENUINE ENGINE ROOM COAT	1	298.21	298.21
		Parts Subtotal:			Php <u>8,536.81</u>
	lot	Sublet: SHOP SUPPLIES AND MATERIALS	1	426.97	Php 426.97
	lot	TMP POL & INC.	1	170.00	170.00
		Sublet Subtotal:			Php <u>596.97</u>
	lot	Miscellaneous X-1R ENGINE TREATMENT	1	1,071.43	Php 1,071.43
		Miscellaneous Subtotal:			Php <u>1,071.43</u>
		<i>Total Labor:</i>			Php 2,498.21
		<i>Total Part:</i>			8,536.81
		<i>Total Sublet:</i>			596.97
		<i>Total MISC/Material:</i>			1,071.43
		SUBTOTAL:			Php <u>12,703.42</u>
		VAT:			1,524.41

Total Amount in Words: **FOURTEEN THOUSAND TWO HUNDRED TWENTY SEVEN PESOS & 83/100 ONLY** **Php 14,227.83**

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) 3/20/24 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: 02-101101-2023-P-852 Amount: ₱ 14,227.83
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