

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 Telephone: (02) 8777-9500 Fax:	P.O. # 024-07-120 Date: July 31, 2024 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:

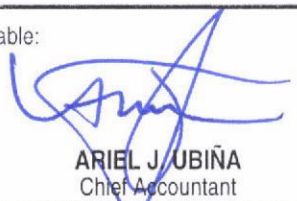
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/n 30 days upon final acceptance Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Preventive Maintenance Service (50,000 KM Check-up), and Diagnosis, Supply of Labor and Materials for Repair of:					
Vehicle Model Toyota Corolla Altis 1.6 A/T with Plate No. SAB 6338					
	hour	Labor: 50,000 KM Check-up	3	Php 553.57	Php 1,660.71
	hour	Toyota Car Care	0.840	616.07	517.5
	hour	Toyota Air Care Service	1	553.57	553.57
	hour	Check Trunklid / Check All	5.0	616.07	3,080.35
Labor Subtotal:					Php 5,812.13
	liter	Parts: Oil Filter	1	372.77	Php 372.77
	liter	Gasket	1	65.18	65.18
	liter	Gas Injector Cleaner	2	816.96	1,633.92
	liter	Brake Cleaner	1	189.29	189.29
	liter	TGFS SN/CF 5W-30 1L	5	712.72	3,563.60
	liter	Aircon Cleaner	1	3,571.43	3,571.43
	liter	Element Air Refiner	1	2,086.16	2,086.16
	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 12,068.51
	lot	Sublet: Miscellaneous B (Shop Supplies)	1	426.97	Php 426.97
	lot	TMP-Pol. & Inc.	1	160.00	160.00
Sublet Subtotal:					Php 586.97
	lot	Miscellaneous X-1R Engine Treatment	1	1,071.43	Php 1,071.43
Miscellaneous Subtotal:					Php 1,071.43
<i>Total Labor:</i>					Php 5,812.13
<i>Total Part:</i>					12,068.51
<i>Total Sublet:</i>					586.97
<i>Total MISC/Material:</i>					1,071.43
SUBTOTAL:					Php 19,539.04
<i>VAT:</i>					2,344.68

Total Amount in Words: **Twenty One Thousand Eight Hundred Eighty Three Pesos and 72/100 Only** **Php 21,883.72**

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.

Conforms to:  ENGR. RICHARD L. URIARTE Procurement Advisor Toyota Bicutan _____ (Signature over printed name) _____ (Date) 8/5/24	Very truly yours,  JESSICA L. CASTRO CAC, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOBS: 02-101107-2024-03-485	
	Amount: ₱ 21,883.72	
ARIEL J. UBIÑA Chief Accountant		