

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

PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARANAQUE	P.O. # <u>024-07-121</u>
Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City	Date: July 31, 2024
TIN: 225-814-535-00000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 1786-0902-33 Bank: LBP-Pasong Tamo	
Telephone: (02) 8777-9500 Fax:	

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:					
Perform 70,000 KM Check-up for Vehicle Model: Toyota Corolla Altis 1.6 A/T with Conduction Sticker No. A7G253					
	hour	Labor: 70,000 KM Check-up	3	Php 553.57	Php 1,660.71
	hour	Toyota Car Care	0.84	616.07	517.50
Labor Subtotal:					Php 2,178.21
	liter	Parts: Oil Filter	1	372.77	Php 372.77
	liter	Gasket	1	65.18	65.18
	liter	Gas Injector Cleaner	1	816.96	816.96
	liter	Brake Cleaner	1	189.29	189.29
	liter	TGFS SN/CF 5W-30 1L	5	712.72	3,563.60
	liter	Toyota Genuine Bactaklenz (7ml)	1	856.70	856.70
	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 6,450.66
	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 2,178.21
<i>Total Part:</i>					6,450.66
<i>Total Sublet:</i>					586.97
<i>Total MISC/Material:</i>					1,071.43
SUBTOTAL:					Php 10,287.27
<i>VAT:</i>					1,234.47

Total Amount in Words: **Eleven Thousand Five Hundred Twenty One Pesos and 74/100 Only** **Php 11,521.74**

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.

<p>Conforme: _____ (Signature over printed name)</p> <p style="text-align: center;">ENGR. RICHARD A. NARIANTE Pro Service Adviser Toyota Bicutan</p> <p style="text-align: center;">_____ (Date) <u>8/5/24</u></p>	<p>Very truly yours,</p> <p>JESSICA L. CASTRO CAO, Administrative Division</p> <p>EDITHA R. BUENDIA Director IV, HRMAS</p>
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<p>Funds Available: _____</p> <p style="text-align: center;">ARIEL J. UBIÑA Chief Accountant</p>	<p>ALOBS: <u>02-10101-2024-07-486</u></p> <p>Amount: <u>₱ 11,521.74</u></p>
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