

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, Paranaque City TIN: 225-814-535-00000 Account No.: 1786-0902-33 Bank: LBP-Pasong Tamo Telephone: (02) 8777-9500 Fax: 02-7779485	P.O. # 024-08-133 Date: August 14, 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 Date of Delivery:	Delivery Term: Within 30 days upon receipt of Purchase Order Payment Term: Within 30 days upon final acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF VEHICLE MODEL: TOYOTA HI-ACE COMMUTER 3.0DSL WITH PLATE NO. SAB 6334 Scope of Work (Initial Diagnosis - Defective Clutch System):					
Labor:					
	lot	REPLACE OF CLUTCH COMPONENTS	12	Php 616.07	Php 7,392.84
Subtotal:					Php 7,392.84
Parts:					
	lot	SK, 14SMILE697, HIACE	1	20,152.23	20,152.23
bottle		BRAKE CLEANER	1	189.29	189.29
Subtotal:					Php 20,341.52
Sublet:					
	lot	FLYWEHEEL REFACE (MACHINE SHOP)	1	1,600.00	1,600.00
	lot	MISCELLANEOUS (SHOP SUPPLIES)	1	426.97	426.97
Subtotal:					Php 2,026.97
Total Labor:					Php 7,392.84
Total Parts:					Php 20,341.52
Total Sublet:					Php 2,026.97
SUBTOTAL:					Php 29,761.33
VAT:					Php 3,571.36
Note: Service provider must warrant that in case of defect in the repaired unit upon usage, it will be subject for repair/replacement, free of charge. The following shall be deemed to form and construed as part of the agreement: I. Quotation II. Request for Quotation III. Other documents as may be required by laws					

Total Amount in Words: **THIRTY THREE THOUSAND THREE HUNDRED THIRTY TWO AND 69/100 PESOS ONLY** **Php 33,332.69**

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:  ENGR. RICHARD A. URIARTE Pro Service Advisor Toyota Bicutan _____ (Signature over printed name) 8/10/24 _____ (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBUNÑA Chief Accountant	ALOBS: 02-10101-2024-OP-525 Amount: ₱ 33,332.69	
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