

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 Telephone: (02) 8777-9500	Bank: LBP-Pasong Tamo Fax: 02-7779485 P.O. #: 024-09-142 Date: September 6, 2024 Mode of Procurement: Negotiated Procurement - Small Value Procurement (53.9)
---	--

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:



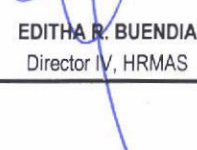
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: Within 30 days upon receipt of Purchase Order Payment Term: Within 30 days upon final acceptance (Bank to Bank)
--	--


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE: FOR 35,000 KM CHECK-UP FOR VEHICLE MODEL: TOYOTA COROLLA ALTIS 1.6G M/T WITH CONDUCTION STICKER NO. A6K390					
Labor:					
	hour	35,000 KM Check-Up	2.800	Php 553.57	Php 1,550.00
	hour	Clean/Adjust All Breaks	1.600	616.07	985.71
	hour	Toyota Car Care	0.840	616.07	517.50
Subtotal:					Php 3,053.21
Parts:					
	liter	Gasket	1	67.86	67.86
	liter	Oil Filter	1	372.77	372.77
	liter	TGFS SN/CF 5W-30 1L	5	730.58	3,652.90
	liter	Break Cleaner	1	194.20	194.20
	milliliter	Toyota Genuine Bactaklenz (7ml)	1	878.13	878.13
	liter	Gas Injector Cleaner	1	837.50	837.50
	liter	Toyota Genuine Engine Room Cleaner	1	295.31	295.31
	liter	Toyota Genuine Engine Room Coat	1	305.80	305.80
Subtotal:					Php 6,604.47
Sublet:					
	lot	X-1R Engine Treatment	1	1,071.43	1,071.43
	lot	Miscellaneous B	1	426.97	426.97
	lot	TMP Pol & Inc.	1	160.00	160.00
Subtotal:					Php 1,658.40
Total Labor:					Php 3,053.21
Total Parts:					Php 6,604.47
Total Sublet:					Php 1,658.40
SUBTOTAL:					Php 11,316.08
VAT:					Php 1,357.93
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. Other documents as may be required by laws					

Total Amount in Words: **TWELVE THOUSAND SIX HUNDRED SEVENTY FOUR AND 01/100 PESOS ONLY** Php 12,674.01

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,

Conforms:  ENGR. RICHARD A. URIARTE Pro Service Advisor Toyota Bicutan _____ (Signature over, printed name) 9/18/24 _____ (Date)	 JESSICA L. CASTRO CAC, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
---	--

Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: 02-101101-2024-09-571 Amount: ₱ 12,674.01	
--	---	--