

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

Supplier: TOYOTA BICUTAN PARANAQUE	P.O. # 024-11-184
Address: KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City	Date: November 13, 2024
TIN: 225-814-535-00000	Mode of Procurement:
Account No.: 1786-0902-33	Negotiated Procurement - Small Value Procurement
Telephone: (02) 8777-9500	(53.9)
Bank: LBP - Pasong Tamo	
Fax: (02) 7779485	


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/in 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
DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF VEHICLE MODEL: TOYOTA COROLLA ALTIS 1.6G A/T WITH PLATE NO. SAB 6338/ABP 1067					
	hour	Labor: REPLACE FRONT SHOCK ABSORBER	8.0	Php 616.07	Php 4,928.56
	hour	REPLACE STABILIZER LINK & BUSHING	4.0	616.07	2,464.28
		Labor Subtotal:			Php 7,392.84
	piece	Parts: ABSORBER ASSY, SHOCK, FRONT LH	1	7,786.16	Php 7,786.16
	piece	ABSORBER ASSY, FRT RH	1	7,786.16	8,046.65
	piece	COVER, BEARING DUST	2	516.29	1,032.58
	piece	SUPPORT SUB-ASSY, FR SUSPENSION	2	5,145.31	10,290.62
	piece	SEAL, DUST	2	296.21	592.42
	piece	BUMPER, FR SPRING	2	696.21	1,392.42
	piece	INSULATOR, FR COIL	2	218.08	436.16
	piece	INSULATOR, FR COIL	2	218.08	1,714.28
	piece	LINK ASSY, FR STABIL	2	4,717.41	9,434.82
	piece	BUSH, STABILIZER	2	488.17	976.34
		Parts Subtotal:			Php 41,702.45
	lot	Sublet: MISCELLANEOUS B	1	426.97	Php 426.97
		Sublet Subtotal:			Php 426.97
		<i>Total Labor:</i>			Php 7,392.84
		<i>Total Parts:</i>			Php 41,702.45
		<i>Total Sublet:</i>			Php 426.97
		SUBTOTAL:			Php 49,522.26
		<i>VAT:</i>			Php 5,942.67
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: **FIFTY FIVE THOUSAND FOUR HUNDRED SIXTY FOUR AND 93/100 PESOS ONLY** Php **55,464.93**

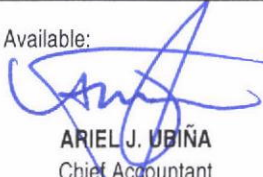
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
 ENGR. RICHARD A. URIARTE
 Pro Service Advisor
 Toyota Bicutan
 (Signature over printed name)
11/26/24
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA P. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2024-11-772
 Amount: ₱ 55,464.93