

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

Supplier: TOYOTA MANILA BAY CORPORATION UNDER THE TRADE NAME TOYOTA CUBAO Address: 926 Aurora Boulevard, San Roque, Quezon City TIN: 004-676-716-000 Account No.: CA#0272-1088-11 Bank: LBP-Baclaran Branch Telephone: (02) 8981-6168 Fax:	P.O. # 025-03-048 Date: March 22, 2025 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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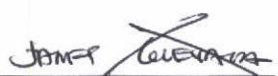
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

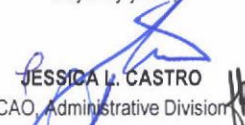
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Within 30 days upon receipt of Purchase Order
Date of Delivery:	Payment Term: Within 30 days upon final acceptance (Bank to Bank)

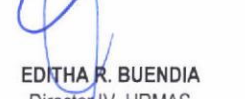
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE: FOR 35,000 KM CHECK-UP FOR VEHICLE MODEL: TOYOTA COROLLA ALTIS 1.6G M/T WITH PLATE NO. SNE 6385					
Labor:					
	hour	35,000 KM Check-Up	2.800	Php 553.57	Php 1,550.00
Subtotal:					Php 1,550.00
Parts:					
	liter	Gasket	1	67.86	67.86
	liter	Oil Filter	1	372.77	372.77
	liter	Toyota Genuine Engine Room Cleaner	1	295.31	295.31
	liter	Toyota Genuine Engine Room Coat	1	305.80	305.80
Subtotal:					Php 1,041.74
Sublet:					
	bottle	Brake Conditioning	1	390.00	390.00
	lot	GJ Miscellaneous	1	400.00	400.00
	lot	Car Care LA	1	670.00	670.00
	lot	GJ Engine Treatment	1	975.00	975.00
Subtotal:					Php 2,435.00
MISC/Material:					
	liter	TCFS (FULLY SYNTHETIC OIL 5W-30 1L)	5	730.58	3,652.90
	lot	Octane Boost-PMS/Injector Cleaner	1	975.00	975.00
	lot	SYNTH Grease-PMS	0.500	744.66	372.33
Subtotal:					Php 5,000.23
Total Labor:					Php 1,550.00
Total Parts:					Php 1,041.74
Total Sublet:					Php 2,435.00
Total MISC/Material:					Php 5,000.23
SUBTOTAL:					Php 10,026.97
VAT:					Php 1,203.24
<p>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.</p> <p>The following shall be deemed to form and construed as part of the agreement:</p> <p style="margin-left: 20px;">I. Quotation</p> <p style="margin-left: 20px;">II. Other documents as may be required by laws</p>					

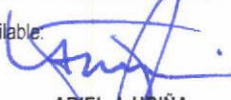
Total Amount in Words: **ELEVEN THOUSAND TWO HUNDRED THIRTY AND 21/100 PESOS ONLY** Php **11,230.21**

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: 
 (Signature over printed name)
 4/8/25
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2025-03-157
 Amount: ₱ 11,230.21