

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. # 025-03-052 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:

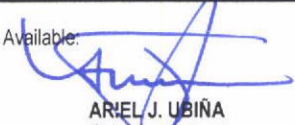
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Within 30 days upon receipt of Purchase Order
Date of Delivery:	Payment Term: Within 30 days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE: FOR 70,000 KM CHECK-UP FOR VEHICLE MODEL: TOYOTA HI-ACE COMMUTER 3.0 DSL WITH PLATE NO. SAB 6334					
Labor:					
	hour	70,000 KM Check-Up	3.300	Php 553.57	Php 1,826.78
Subtotal:					Php 1,826.78
Parts:					
	liter	Gasket	1	67.86	67.86
	liter	Oil Filter IMV	1	502.90	502.90
	liter	Toyota Genuine Engine Room Cleaner	1	295.31	295.31
	liter	Toyota Genuine Engine Room Coat	1	305.80	305.80
Subtotal:					Php 1,171.87
Sublet:					
	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
	bottle	Brake Conditioning	1	390.00	390.00
Subtotal:					Php 2,435.00
MISC/Material:					
	lot	Octane Boost-PMS/Injector Cleaner	1	975.00	975.00
	lot	SYNTH Grease-PMS	0.500	744.66	372.33
	liter	TCFS (FULLY SYNTHETIC OIL 5W-30 1L)	8	730.58	5,844.64
Subtotal:					Php 7,191.97
Total Labor:					Php 1,826.78
Total Parts:					Php 1,171.87
Total Sublet:					Php 2,435.00
Total MISC/Material:					Php 7,191.97
SUBTOTAL:					Php 12,625.62
VAT:					Php 1,515.07
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: **FOURTEEN THOUSAND ONE HUNDRED FORTY AND 69/100 PESOS ONLY** Php **14,140.69**

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.

Conforms:  (Signature over printed name)  (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available: 	ALOBS: 02-101101-2025-03-152	
	Amount: ₱ 14,140.69	
ARIEL J. UBINA Chief Accountant		