

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

Supplier: **TOYOTA MAKATI, INC. UNDER THE TRADE NAME TOYOTA BICUTAN PARAÑAQUE** P.O. # **025-04-057**
 Address: **KM. 15 West Service Road, South Super Highway, Sun Valley, Parañaque City** Date: **April 4, 2025**
 TIN: **225-814-535-00000**
 Account No.: **1786-0902-33** Bank: **LBP-Pasong Tamo** Mode of Procurement:
 Telephone: **(02) 8777-9500** Fax: **02-7779485** **Negotiated Procurement - Small Value Procurement**

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: **(Bank to Bank)** Payment Term: **Within 30 days upon final acceptance**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PREVENTIVE MAINTENANCE SERVICE (70,000 KM CHECK-UP) AND DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF VEHICLE MODEL: TOYOTA INNOVA 2.0 E GAS AT WITH PLATE NO. SLG 422			
		Scope of Works:			
		Repair of Aircon System			
		Diagnosis of Front Left Side Suspension			
		Labor:			
	hour	Clean and Adjust All Breaks	1.6	Php 616.07	Php 985.71
	hour	70,000 KM Check-Up	3.100	553.57	1,716.07
	hour	Toyota Car Care	1.0	616.07	616.07
	hour	Aircare Service	1.0	616.07	616.07
	hour	Recharge Freon	2.0	616.07	1,232.14
		Subtotal:			Php 5,166.06
		Parts:			
	piece	Gasket	1	67.86	67.86
	piece	Oil Filter IMV	1	502.90	502.90
	piece	Plug, Spark	4	150.00	600.00
	liter	TGFS SN/CF 5W-30 1L	6	730.58	4,383.48
	liter	Gas Injector Cleaner	1	837.50	837.50
	can	Brake Cleaner	1	194.20	194.20
	milliliter	Toyota Geuine BACTAKLENZ (7ML)	1	878.13	878.13
	can	Toyota Genuine Engine Room Cleaner	1	295.31	295.31
	can	Toyota Genuine Engine Room Coat	1	305.80	305.80
	can	Aircon Cleaner	1	3,660.94	3,660.94
	lot	Element, Air Refiner	1	832.59	832.59
		Subtotal:			Php 12,558.71
		Sublet:			
	lot	Shop Supplies and Materials	1	426.97	426.97
	lot	TMP POL & Inc.	1	170.00	170.00
	lot	Freon 134A	2	725.00	1,450.00
		Subtotal:			Php 2,046.97
		MISC/Material:			
	lot	X-1R Engine Treatment	1	1,071.43	1,071.43
		Subtotal:			Php 1,071.43
		Total Labor:			Php 5,166.06
		Total Parts:			Php 12,558.71
		Total Sublet:			Php 2,046.97
		Total MISC/Material:			Php 1,071.43
		SUBTOTAL:			Php 20,843.17
		VAT:			Php 2,501.18
		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: **TWENTY THREE THOUSAND THREE HUNDRED FORTY FOUR AND 35/100 PESOS ONLY** **Php 23,344.35**

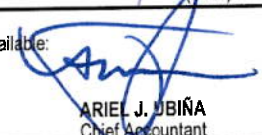
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
 ENGR. RICHARD M. ARTE
 Pro Service Manager
 Toyota Eizean
 (Signature over printed name)
 4/15/25
 (Date)


 JESSICA L. CASTRO
 CAO, Administrative Division

 EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. DBIÑA
 Chief Accountant
 ALOBS: 02-101101-2025-04-181
 Amount: ₱ 23,344.35