

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

PURCHASE ORDER

Supplier: **HINO Motors Philippines Corporation**
 Address: **Industrial Park Road, Canlubang Industrial Estate, Calamba City**
 Tel. No.: **(02) 368-5800 Loc.262**
 TIN: **000-259-891-000**
 Account No.: **8463-0225-35 BPI - Canlubang Laguna Branch**

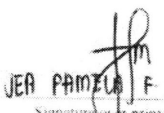
P.O. No. **021-02-022**
 Date: **February 22, 2021**
 Mode of Procurement: **Direct Contracting**

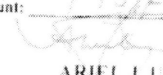
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: **within Thirty (30) days upon receipt of P.O.**
 Date of Delivery: Payment Term: **Bank to Bank**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Replacement of Alternator Assembly, Brake Lining RR, Prismatic Room Light, Round Tail Light, Busted Bulbs, Crankshaft to Transfer Pulley and Oil Pan Gasket for OSG service vehicle Hino Bus with plate no. SKL 815 assigned to Efren Daracan for Cavite route.			
		Labor:			
		Replacement of Alternator Assy			1,200.00
		Replacement of Brake Lining RR			1,200.00
		Replacement of Prismatic Room Light			
		Replacement of Round Tail Light			700.00
		Replacement of Busted Bulbs			
		Replacement of Crankshaft to Transfer Pulley Belt			1,200.00
		Replacement of Oil Pan Gasket			
		Net Labor Cost:			4,300.00
		Parts:			
pc		Alternator Assy 120 A	1		62,000.00
set		Brake Lining	1		4,563.00
pc		Rivets	96	4.00	384.00
pc		Prismatic Room Light	2	1,985.00	3,970.00
pc		Round Tail Light	1		1,743.00
pc		Bulb Single Contact Small	4	41.00	164.00
pc		Bulb Single Contact Big	2	43.00	86.00
pc		Halogen Bulb	1		328.00
pc		V belt 5590-8590	2	638.00	1,276.00
pc		Oil Pan Gasket	1		4,153.00
		Total Parts Cost:			78,667.00
		<i>Less 10% discount</i>			<i>7,866.70</i>
		Net Parts Cost:			70,800.00
		Materials:			
		Expendables	1		150.00
		Total Materials Cost:			150.00
		Total Service Cost:			75,250.00

Total Amount in Words: Seventy Five Thousand Two Hundred Fifty Pesos Only Php 75,250.00
 In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent

CONFORME: Very truly yours,

JER PAMILLO F. MERCADO
 Signature or printed name
 03/04/21
 Date
RODRIGO L. OJENAL
Supervising Administrative Officer
ROSALINDA C. IBARRA
Director IV, HRMAS

Funds Available:
 OS: 02-101101-2021-02-17
 Amount: ₱ 75,250.00

ARIEL J. UBIÑA
Chief Accountant