

PURCHASE ORDER

Supplier: HINO Motors Philippines Corporation Address: Industrial Park Road, Canlubang Industrial Estate Canlubang, Calamba City TIN: 000-059-891-000 Account No.: 0541-1387-22 Telephone: (02) 368-5800 loc 262	P.O. # 021-06-079 Date: June 28, 2021 Mode of Procurement: Direct Contracting Bank: LBP - Brgy. Parian, Calamba City Laguna
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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: w/n Thirty (30) working 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
		Overhaul Power Steering Gear Box; Overhaul Brake Foot Valve Assembly; Overhaul Relay Valve (2pcs); Pulldown/Install Air Drier Assembly & Replacement of Desiccant; and Replacement of Clutch Master Cylinder Assembly. <i>*For OSG Service Vehicle Hino Bus with Plate No. SKE 871 assigned to R. Bongalosa for Fairview Route.</i>			
		Labor: Overhaul Power Steering Gear Box Overhaul Brake Foot Valve Assembly Overhaul Relay Valve (2pcs) Pulldown/Install Air Drier Assembly & Replacement of Desiccant Replacement of Clutch Master Cylinder Assembly			Php 1,750.00 1,200.00 1,200.00 1,050.00 750.00
		Net Labor Cost:			5,950.00
		Parts: piece Seal, Set P/S Gear Box piece Repair Kit, Air Brake Valve piece Repair Set, Brake Relay Valve piece Valve piece Diaphragm piece O-Ring piece Cylinder Assy, Master set Desiccant piece Bulb Single Contact 24V Big	1 1 2 2 2 6 1 1 2	18,349.00 7,484.00 960.00 5,052.00 2,122.00 262.00 10,631.00 5,829.00 43.00	18,349.00 7,484.00 1,920.00 10,104.00 4,244.00 1,572.00 10,631.00 5,829.00 86.00
		Total Parts Cost:			60,219.00
		less 10% discount:			6,021.90
		Net Parts Cost:			54,197.10
		Materials: liter Power Steering Fluid liter Expendables	6 2		1,104.00 322.00
		Net Materials Cost:			1,426.00
		TOTAL SERVICES COST:			61,573.10
		Warranty: One (1) Month after delivery of unit			

Total Amount in Words: **Sixty-One Thousand Five Hundred Seventy-Three Pesos & 10/100 Only** Php **61,573.10**

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,

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Conforme: _____
 (Signature over printed name)

 (Date)

Funds Available:

ALOBS: 02-10110-2021-06-491

Amount: ₱61,573.10

ARIEL J. UBINA
 Chief Accountant