

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 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. **021-02-024**
 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
		Overhaul Wheel Cylinder Cup Kit of OSC service vehicle Hino Bus with plate no. SAA 2851 assigned to Ranulfo Dalogdog for Marikina route.			
		Labor:			
		Overhaul Wheel Cylinder Cup Kit			1,200.00
		Net Labor Cost:			1,200.00
		Parts:			
	pc	Wheel Cylinder Cup Kit	2	1,753.00	3,506.00
		Total Parts Cost:			3,506.00
		<i>Less 10% discount</i>			351.00
		Net Parts Cost:			3,155.00
		Materials:			
	liter	Brake Fluid	2		322.00
	set	Expendables	1		75.00
		Total Materials Cost:			397.00
		Total Service Cost:			4,752.00

Total Amount in Words: **Four Thousand Seven Hundred Fifty-Two Pesos Only**

Php4,752.00

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,


JEA PAMELA F. MENDOZA
 Signature over printed name

RODRIGO L. OJENAL
Supervising Administrative Officer


03 / 01 / 21
 Date


ROSALINDA C. IBARRA
Director IV, HRMAS

Funds Available:

OS: 02-101101-2021-02-119

Amount: ₱ 4,752.00


ARIEL J. UBIÑA
Chief Accountant

20-119