

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 Canlubang, Calamba City TIN: 000-059-891-000 Account No.: 0541-1387-22 Telephone: (02) 368-5800 loc 262	P.O. # 021-06-075 Date: June 21, 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
		Replacement of Cylinder Assy Master, Hub Oil Seal Front Inner, Round Tail Light, Busted Bulbs and Overhaul Air Drier <i>For OSG Service Vehicle Hino Bus with Plate No. SKL 802 assigned to V. Echavez for Pacita Route</i>			
		Labor:			
		Replacement of Cylinder Assy Master			Php 1,500.00
		Overhaul of Air Drier			1,200.00
		Replacement of Hub Oil Seal FRT Inner			
		Replacement of Round Tail Light			1,050.00
		Replacement of Busted Bulbs			
		Net Labor Cost:			3,750.00
		Parts:			
	piece	Cylinder Assy Master	1	10,631.00	10,631.00
	piece	Desiccant	1	12,307.00	12,307.00
	piece	Hub Oil Seal	2	423.00	846.00
	piece	Round Tail Light	1	1,743.00	1,743.00
	piece	Peanut Bulb Small	4	35.00	140.00
	piece	Peanut Bulb Big	2	90.00	180.00
	piece	Bulb Single Contact small	2	42.00	84.00
		Total Parts Cost:			25,931.00
		less 10% discount:			2,593.00
		Net Parts Cost:			23,338.00
	set	Materials: Expendables	1	75.00	75.00
		Net Materials Cost:			75.00
		TOTAL SERVICES COST:			27,163.00


Total Amount in Words: **Twenty-Seven Thousand One Hundred Sixty-Three Pesos Only** Php **27,163.00**

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

Conforme: 
 (Signature over printed name)
8-25-2021
 (Date)

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: ALOBS: 02-10/101-2021-06-477

ARIEL J. UBINA
 Chief Accountant
Amount: ₱ 27,163.00