

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

PURCHASE ORDER

Supplier: HINO Motors Philippines Corporation	P.O. # 022-08-106
Address: Industrial Park Road, Canlubang Industrial Estate Canlubang, Calamba City	Date: August 1, 2022
TIN: 000-059-891-000	Mode of Procurement: Direct Contracting
Account No.: 0541-1387-22	Bank: LBP-Bgy.Parian, Calamba City Laguna
Telephone: (02) 368-5800 Loc 262	

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.C
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to B

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Preventive Maintenance Services and Supply, Labor, and Materials for Repair of 2010 Hino Bus FG1JPUZ					
<i>For OSG Shuttle Bus with Plate Number SKL 802 assigned to Pacita Route</i>					
Labor:					
		140,000 km check-up			Php 4,000.00
		Replacement of Brake Lining Front & Rear			3,300.00
		Replacement of Thermostat Kit			1,100.00
		Pulldown/Install and refill fan clutch silicon oil			2,200.00
		Replacement of Aircon V-belts, Pulley and alternator v-belts			2,750.00
		Pulldown/Install and Overhaul Radiator Assy			10,500.00
		Net Labor Cost:			Php 23,850.00
		Parts:			
piece		Element Set	1	Php 2,622.00	Php 2,622.00
piece		Washer Soft	1	55.00	55.00
set		Brake Lining Rear	1	5,150.00	5,150.00
set		Brake Lining Front	1	3,700.00	3,700.00
piece		Thermostat Kit	1	3,956.00	3,956.00
piece		Gasket	2	305.00	610.00
set		V-belt set Alternator	1	2,349.00	2,349.00
piece		Pulley Assy Idler Flat W/ Bracket E	1	8,126.00	8,126.00
piece		V-Belt 5590/8590	2	1,604.00	3,208.00
piece		V-Belt 8430	2	979.00	1,958.00
piece		V-Belt 3410/6410	2	664.00	1,328.00
		Total Parts Cost:			Php 33,062.00
		<i>less 10% discount:</i>			3,306.00
		Net Parts Cost:			Php 29,756.00
		Materials:			
Liter		Engine Oil Hino Genuine Oil	14		Php 3,626.00
Kilogram		Grease Mp2	1		418.00
Kilogram		Grease Ep3	6		2,532.00
Liter		Brake Fluid	1		279.00
Liter		Coolant, Long Life (Hino Cci)	28		8,316.00
Piece		Silicone Oil	4		916.00
Piece		Gasket Maker High Temp Red Rtv	1		256.00
Piece		Stainless Clamp - 3 Inches	2		218.00
Set		Expendables	1		850.00
		Net Materials Cost:			Php 17,411.00

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 AUG 25 2022
 ADMIN-PROCUREMENT SECTION
 By: *[Signature]* 2:58 pm

Total Amount in Words: Seventy One Thousand Seventeen Pesos Only	Php 71,017.00
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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: *[Signature]*
 (Signature over printed name)
AUG 25 2022
 (Date)

[Signature]
JESSICA L. CASTRO
 CAO, Administrative Division
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: 02-10101-2022-08-396
	Amount: ₱ 71,017.00
<i>[Signature]</i> ARIEL J. UBINA Chief Accountant	