

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 Bank: LBP-Bgy.Parian, Calamba City Laguna
 Telephone: (02) 368-5800 Loc 262

P.O. # **022-12-226**
 Date: December 7, 2022
 Mode of Procurement: Direct Contracting

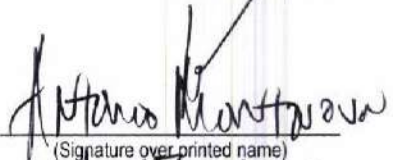
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

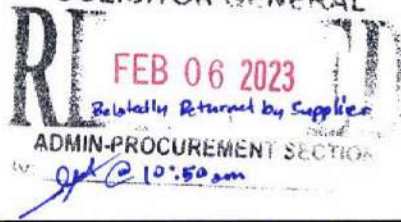
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: w/n Thirty (30) working days upon receipt of P.O.
 Date of Delivery: Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

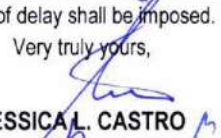
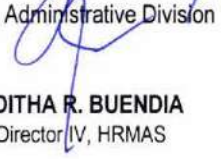
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<p>Preventive Maintenance Services and Supply, Labor, and Materials for Repair of 2010 Hino Bus FG1JPUZ <i>For OSG Shuttle Bus with Plate Number SKL 815 assigned to Cavite Route</i></p>					
Labor:					
		190,000 Km Check-Up			Php 3,500.00
		Repair Electricals / Replacement Stop Lamp Relay and Busted Bulbs			2,200.00
		Replacement of Clutch Master Fluid Adaptor including Air Bleeding			1,650.00
		Net Labor Cost:			Php 7,350.00
Parts:					
	piece	Element Set	1	Php 2,946.00	Php 2,946.00
	piece	Washer Soft	1	60.00	60.00
	piece	Relay Assy	1	2,831.00	2,831.00
		Total Parts Cost:			Php 5,837.00
		<i>less 10% discount:</i>			584.00
		Net Parts Cost:			Php 5,253.00
	Liter	Engine Oil Hino Genuine Oil	14		Php 3,626.00
	Kilogram	Grease Mp2	1		418.00
	Piece	Adaptor Fluid	1		4,017.00
	Liter	Brake Fluid	1		279.00
	Piece	Bulb Single Contact 24V Big	3		129.00
	Liter	Coolant, Long Life (Hino / CCi)	4		1,188.00
	Liter	Distilled Water	4		184.00
	Piece	Bulb Single Contact 24V Small	2		82.00
	Piece	Switch Seesaw Type - Single Throw	1		258.00
	Set	Expendables	1		850.00
		Net Materials Cost:			Php 11,031.00


Total Amount in Words: **Twenty Three Thousand Six Hundred Thirty Four Pesos Only** **Php 23,634.00**

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. Very truly yours,

Conforme: 
 (Signature over printed name)
 1-17-2023
 (Date)

OFFICE OF THE SOLICITOR GENERAL

 FEB 06 2023
 Reliably Returned by Supplier
 ADMIN-PROCUREMENT SECTION
 10:50 am


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2022-12-761
 Amount: ₱ 23,634.00
ARIEL J. UBIÑA
 Chief Accountant