

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

Supplier: <b>HINO MOTORS PHILIPPINES CORPORATION</b> Address: INDUSTRIAL PARK ROAD, CANLUBANG INDUSTRIAL ESTATE, CANLUBANG, CALAMBA CITY TIN: 000-059-891-000 Account No.: 6342-1103-45 Telephone: (632) 368-5800	P.O. # <b>024-11-204</b> Date: <b>November 28, 2024</b>  Mode of Procurement: <b>Direct Contracting</b>
Bank: LANDBANK CALAMBA CROSSING BRANCH Fax:	

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


Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> Date of Delivery:	Delivery Term: Within 30 days upon receipt of Purchase Order Payment Term: Within 30 days upon final acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF OSG SHUTTLE BUS VEHICLE MODEL: 2010 HINO BUS FG1JPUZ WITH PLATE NO. SKL 815</b>					
<b>Scope of Work (Initial Diagnosis - Clutch Trouble/Issue):</b>					
<b>a. Labor:</b>					
	lot	Pulldown/Installation of Transmission Assy and Replacement of Clutch Disc, Release Bearing, Pilot Bearing, Crankshaft Oil Seal Rear and TM Input Shaft Oil Seal	1	Php 6,500.00	Php 6,500.00
	lot	Replacement of Clutch Booster Assy and Clutch Master Assy including Air Bleeding	1	2,100.00	2,100.00
	lot	Field Service Charge from HMP to OSG Makati vv	1	3,500.00	3,500.00
<b>Net Labor Cost:</b>					Php 12,100.00
<b>b. Parts:</b>					
	pc	Disc Assy Clutch	1	22,670.00	22,670.00
	pc	Bearing, Ball	1	953.00	953.00
	pc	Bearing, Clutch Throwout	1	4,050.00	4,050.00
	pc	Cylinder Assy, Maste	1	12,540.00	12,540.00
	pc	Booster Assy, Clutch	1	33,383.00	33,383.00
	pc	Oil Seal, Cover F/Wheel	1	2,172.00	2,172.00
	pc	Gasket, Brg Ret Frt	1	575.00	575.00
	pc	Seal, Oil	1	926.00	926.00
<b>Total Parts Cost:</b>					77,269.00
<b>Less: 10% Discount</b>					7,726.90
<b>Net Parts Cost:</b>					Php 69,542.10
<b>c. Materials:</b>					
	pc	Gasket Maker High Temp. Red	1		344.00
	liter	Bearing, Ball	2		1,114.00
	set	Expendables	1		1,200.00
<b>Total Materials Cost:</b>					Php 2,658.00
<b>Total Labor:</b>					Php 12,100.00
<b>Total Parts:</b>					Php 69,542.10
<b>Total Materials:</b>					Php 2,658.00
Note: *Servicing and repair shall be conducted at the present parking location where the bus is situated. *Service provider must warrant that in case of defect in the repaired unit upon usage, it will be subject for repair/replacement, free of charge.					
The following shall be deemed to form and construed as part of the agreement: I. Quotation II. Other documents as may be required by laws					
					<b>Php 84,300.10</b>

Total Amount in Words: **EIGHTY FOUR THOUSAND THREE HUNDRED & 10/100 PESOS ONLY**

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.

Conforms:  (Signature over printed name)  11/29/24 (Date)	Very truly yours,   <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:  <b>ARIEL J. UBIÑA</b> Chief Accountant	ALOBS: 02-10/101-2024-12-818 Amount: ₱ 84,300.10	
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