Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

**PURCHASE ORDER** 

HINO MOTORS PHILIPPINES CORPORATION

Industrial Park Road, Canlubang Industrial Estate

Canlubang, Calamba City, Laguna

000-059-891-000

Account No.: 0541-1387-22

(02) 368-5800 Loc 262

Bank:

LBP - Brgy.Parian,

Calamba City Laguna

P.O. #

Date:

202 August 24, 2021 9: 37

Mode of Procurement: Direct Contracting

FINANCIAL TAGT, SERVICE

Telephone: Gentlemen:

Supplier:

Address:

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

Place of Delivery:	OFFICE OF THE SOLICITOR GENERAL	1	Term: w/n Thirty (30) work		
Date of Delivery:		Payment	Term: w/in 30 Days upon	final acc	eptance (Bank to Bank)
Stock No. Unit	Description	Qty.	Unit Cost		Amount
	Supply, Labor, and Materials for the repair of Transfer Pulley Noise of Hino Bus		A		
	For OSG Service Vehicle Hino Bus with Plate No. SKE 791 assigned to C. Calipio for Monumento Route				
	Labor:  Replacement of transfer pulley with shaft assy  Net Labor Cost:			Php .	700.00 700.00
piece	Parts:  Transfer pulley with shaft assy  Net Parts Cost:	1	11,054.00		11,054.00 11,054.00
	TOTAL SERVICES COST			:	11,754.00
Total Amount in Words:	Eleven Thousand Seven Hundred Fifty-Four Pesos (	Dnly		Php	11,754.0

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:

ARIEL J UBINA

Chief Accountant

Very truly yours,

RODRIGO L. OJENAL 8 SAO, Administrative Division

**EDITHA R. BUENDIA** OIC-Director IV, HRMAS

Funds Available:

ALOBS:02-101101-2011-08-657

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

Amount:

11,754.00

CHRISTIAN D. BUAT

Admin Assistant I, Administrative Division