

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 DEC 10 2022

OFFICE OF THE SOLICITOR GENERAL

PURCHASE ORDER

Supplier: **HINO Motors Philippines Corporation**
 Address: Industrial Park Road, Canlubang Industrial Estate Canlubang, Calamba City
 TIN: 000-059-891-000
 Account No.: 05411387-22 Bank: LBP-Bgy.Parian, Calamba City Laguna
 Telephone: (02) 368-5800 Loc 262

P.O. # **022-12-188**
 Date: BY: **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/in 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
		Preventive Maintenance Services and Supply, Labor, and Materials for Repair of 2014 Hino Bus WU730L <i>For OSG Shuttle Bus with Plate Number SAA 2851 assigned to Marikina Route</i>			
		Labor:			
		110, 000 Km Check-Up			Php 3,500.00
		Replacement of Room Light (3pcs)			1,100.00
		General PMS of Aircon Unit			5,500.00
		Net Labor Cost:			Php <u>10,100.00</u>
		Parts:			
	piece	Element Set	1	Php 2,622.00	Php 2,622.00
	piece	Washer Soft	1	55.00	55.00
	piece	Aircon Filter Drier	1	2,631.00	2,631.00
	piece	V Belt 5510	2	1,319.00	2,638.00
	piece	Room Light	3	3,195.00	9,585.00
	piece	Relay, Door Engine	2	2,100.00	4,200.00
		Total Parts Cost:			Php 21,731.00
		<i>less 10% discount:</i>			2,173.00
		Net Parts Cost:			Php <u>19,558.00</u>
		Materials:			
	Liter	Engine Oil Hino Genuine Oil	9		Php 2,331.00
	Kilogram	Grease Mp2	1		418.00
	Kilogram	Ds Refrigerant 134A	4		6,512.00
	Cyl	Nitrogen Gas	1		638.00
	Piece	Silver Rod # 2	1		48.00
	Liter	Aircon Compressor Oil	1		875.00
	Kilogram	Air Flusher Agent	2		668.00
	Piece	Cable Ties 10"	30		60.00
	Ft	Aero Tape (Cab Dual Triple Aircon)	6		378.00
	Piece	Bulb Single Contact 24V Small	2		82.00
	Piece	Gasket Maker High Temp Red	1		256.00
	Piece	Bulb Single Contact 24V Big	2		86.00
	Set	Expendables	1		850.00
		Net Materials Cost:			Php <u>13,202.00</u>

Total Amount in Words: **Forty Two Thousand Eight Hundred Sixty Pesos Only** **Php 42,860.00**

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: *Antonio Montoso Jr*
 (Signature over printed name)
12-21-22
 (Date)

Very truly yours,
JESSICA L. CASTRO
 CAO, Administrative Division
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-101101-2022-12-675
 Amount: 42,860.-
ARIEL J. UBINA
 Chief Accountant