Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL												
134 Amorsolo St., Legaspi Village												
Supplier:	HINO MO	TORS PHILIPPINES CORPORATION	P.O. #		024-01-005							
Address:		Park Road, Canlubang Industrial Estate, Canlubang, Calamba City	Date:		January 8, 2023							
TIN: Account No.:		-45 Bank: LBP - Calamba City, Laguna	Mode of Procurement: Public Bidding									
Telephone: Gentlemen:	(02) 368-5	800 Loc. 262 Fax: N/A										
	e furnish this	Office the following articles subject to the terms and conditions contained here	in:									
Place of Delive	ry:	OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Within One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed (NTP).									
Date of Delivery:					Payment Term: w/in 30 days upon final inspection and acceptance (Bank to Bank)							
Stock No.	Unit	Description	Qty.		Unit Cost		Amount					
	unit	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW AIR- CONDITIONED BUS FOR THE OFFICE OF THE SOLICITOR GENERAL		Php	8,490,000.00	Php	8,490,000.00					
		 Model Code: HINO RK8J Technical Specifications: Body: Six (6) wheel heavy and long bodied motor vehicle with locally assembled or fully imported chassis and body; and Single deck Dimension: (Approximately) Length = 11,000 (mm) Width = 2,480 (mm) Height = 3,800 (mm) 2. Engine and Brake System: Diesel, Turbo-charged and intercooled, 4-Cycle, Vertical, Inline, 6-Cylinder, Overhead Camshaft, Water-cooled Emission Standard - EURO 4; Engine displacement: 7.684 L 3. Transmission: 6 Forward and I Reverse Speed, Direct-drive, Synchromesh 2nd -6th Mechanical control with power shift. 4. Air-conditioning system and ventilation: Roof mounted aircon unit; and Adequate air vents for equal distribution of cool air. 5. Seating (45 seater, +1 driver and +1 conductor): Individual seats (1 seat for driver); One (1) backrest for multiple passengers; Reclining backrest for individual seats; and Leatherette seat upholstery. 6. Accessories and peripherals: A/A Accessories, (Min. 24* LED TV); Standards set of tools, includes one (1) hydraulic jack 10-tons, tire wrench early warning device; One (1) 10 pound fire extinguisher; Side view mirror; Driver's sun visor; Inside rear view mirror; Digital clock; and Individual USB charging ports for individual seats 7. Paint/Design: White with OSG design decals. 8. Other requirements: Warranty over the bus, including its peripherals, accessories for a period of one (1) year; Free preventive maintenance for the first 120,000 kms or one (1) year, whichever comes first; 										

		-	for the first three (3) years; and						
		Free Third Party Insura	ance Liability Insurance for the						
		first year.							
1	T	The following documents sha	Il be deemed to form & be read & construed as par	tof					
1	tř	his agreement:							
		Contract Agreement							
		Philippine Bidding Docume	ents						
		- Schedule of Requirem	ents						
		- Technical Specification	ns / Terms of Reference						
		- General and Special C	Conditions of Contract						
		- Supplemental or Bid B	ulletins						
			echnical and Financial Proposal						
	1 1	Performance Security							
		Notice of Award							
		Notice to Proceed							
		Other documents as may t	be required by laws						
		,							
Total Amount in	in Words: E	Eight Million Four Hundre	ed Ninety Thousand Pesos Only	1	1,	Php	8,490,000.00		
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									
	or failure to ma	ke the full delivery within	The time specified above, a penalty of one	e-tenth (1/10) of one percent for ever	y day of dela	ay shall be		
imposed.									
		11			Very truly yours,				
					H.				
1		Malilia		JESSICA L. CASTRO					
		mun		CAO, Administrative Division					
Conforme: ALTONED G. UN6									
	(Signature over printed name)								
1AD. 08, 2024					EDITHA R. BUENDIA				
		(Date)			Director IV, H				
Funds Available: ALOBS: $6 -10101 - 2024 - 01 - 001$ This is to certify that this producement was posted at Philgeps in compliance with RA 9184 Amount: $9,490,000.00$ 000.00									
Amount: \$ 8 490,000.00									
this .									
	ARIEL J	. UBIÑA		CHRISTIAN D	BUAT				
	Chief Ac	countant		Admin Assistant I, Admin		sion			
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