

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

PURCHASE ORDER

Supplier: HINO MOTORS PHILIPPINES CORPORATION	P.O. # 024-05-070
Address: Industrial Park Road, Canlubang Industrial Estate, Calamba City, Laguna	Date: May 28, 2024
TIN: 000-059-891-00000	Mode of Procurement: Direct Contracting
Account No.: 0541-1387-22 Bank: LANDBANK - Calamba Branch	
Telephone: (02) 7368-5800 Loc 280 / 276 Email: ttneiva@hino.com.ph	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	Delivery Term: Within 30 days upon receipt of Purchase Order
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	
Date of Delivery:	Payment Term: Within 30 days upon issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Preventive Maintenance Service and Diagnosis, Supply of Labor and Materials for Repair of OSG Shuttle Bus Model: 2010 Hino Bus FG1JPUZ with Plate No. SKL 815					
Labor:					
	lot	General PMS of Unit	1	Php 4,550.00	Php 4,550.00
	lot	PMS Bus Aircon Unit	1	5,400.00	5,400.00
	lot	Overhaul Power Steering Gear Box	1	2,750.00	2,750.00
	lot	Overhaul Air Compressor Assy	1	2,100.00	2,100.00
	lot	Overhaul Brake Chamber Front Both Sides	1	3,420.00	3,420.00
	lot	Overhaul Brake Chamber Rear Both Sides	1	3,420.00	3,420.00
	lot	Overhaul Air Drier Assy	1	2,100.00	2,100.00
	lot	Overhaul Brake Relay Valves	1	3,300.00	3,300.00
	lot	Replacement of Brake Lamps, Tail Lamps and Bulbs	1	1,650.00	1,650.00
		<i>Net Labor Cost:</i>			Php <u>28,690.00</u>
Parts:					
	piece	Element Set	1	Php 2,946.00	Php 2,946.00
	piece	Washer Soft	1	60.00	60.00
	piece	Fliter, Oil	1	1,732.00	1,732.00
	piece	Element Set, Fuel Filter	1	848.00	848.00
	piece	Element Set, Fuel Filt	1	2,344.00	2,344.00
	piece	Filter Drier	1	3,787.00	3,787.00
	piece	Expansion Valve	1	21,062.00	21,062.00
	piece	LED Indicator, Tail Light Round	1	1,743.00	1,743.00
	piece	Valve	2	5,730.00	11,460.00
	piece	Repair Set, Brake Relay Valve	2	1,089.00	2,178.00
	piece	Repair Set, Brake (Air Drier)	1	22,650.00	22,650.00
	piece	Repair Set, Brake Chamber Rear	2	6,595.00	13,190.00
	piece	Diaphragm, Brake Chamber Front	2	1,589.00	3,178.00
	piece	Gasket	2	330.00	660.00
	piece	Repair Kit, Air Brake	1	8,487.00	8,487.00
	piece	Ring Set, Piston	2	3,256.00	6,512.00
	piece	O-Ring	1	983.00	983.00
	piece	Bushing, Oil Seal	1	961.00	961.00
	piece	O-Ring	1	667.00	667.00
	piece	Gasket, Cyl Liner	1	1,132.00	1,132.00
	piece	Gasket Cyl Head	1	3,252.00	3,252.00
	piece	O-Ring, Air Compressor	1	485.00	485.00
	piece	Seal Set, Ps	1	1,859.00	1,859.00
	piece	Aircon Comp. Shaft Seal Set	1	21,522.00	21,522.00
	piece	Condenser Fan Assy	3	4,725.00	14,175.00
		<i>Total Parts Cost:</i>			Php <u>147,873.00</u>
		<i>Less 10% discount</i>			<u>14,787.00</u>
		<i>Net Parts Cost:</i>			Php <u>133,086.00</u>

Stock No	Unit	Description	Qty.	Unit Cost	Amount
Materials:					
	liter	Engine Oil Hino Genuine Oil	14	Php 295.00	Php 4,130.00
	liter	Transmission Gear Oil SAE 90	12	349.00	4,188.00
	liter	Differential Gear Oil SAE 140	10	344.00	3,440.00
	kilogram	Grease MP 2	1	540.00	540.00
	kilogram	Grease EP 3	6	677.00	4,062.00
	liter	Power Steering Fluid	3	451.00	1,353.00
	liter	Clutch Fluid	1	557.00	557.00
	kilogram	Ds Refrigerant 134A	10	1,628.00	16,280.00
	piece	Aircon Compressor Oil	2	1,384.00	2,768.00
	piece	Nitrogen Gas	2	957.00	1,914.00
	piece	Air Flusher Agent	2	1,176.00	2,352.00
	piece	Evap Cleaner	2	1,243.00	2,486.00
	piece	V Belt 5600	2	1,362.00	2,724.00
	piece	Light, Clearance Red 83-1 051471	1	615.00	615.00
	piece	Bulb Peanut 24V Small	4	48.00	192.00
	piece	Bulb H1 24V 70W	1	328.00	328.00
	set	Expendables	1	2,500.00	2,500.00
<i>Net Materials Cost:</i>					Php <u>50,429.00</u>

Total Amount in Words: **Two Hundred Twelve Thousand Two Hundred Five Pesos Only** Php 212,205.00

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:

TUD NIENA
 (Signature over printed name)
5-29-24
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:

[Signature]
ARIEL J. UBIÑA
 Chief Accountant

ALOBS:

02-101107-2024-06-311

Amount:

₱ 212,205.00