

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

PURCHASE ORDER

Supplier: **HINO Motors Philippines Corporation**
 Address: Industrial Park Road, Canlubang Industrial Estate Canlubang, Calamba City
 TIN: 000-059-891-000
 Account No.: 0541-1387-22 Bank: LBP-Bgy.Parian, Calamba City Laguna
 Telephone: (02) 368-5800 Loc 262

P.O. # **022-08-105**
 Date: August 1, 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 2010 Hino Bus FG1JPUZ					
<i>For OSG Shuttle Bus with Plate Number SKL 815 assigned to Cavite Route</i>					
Labor:					
		180,000 km check-up			Php 4,550.00
		Replacement of Maxi Brake Valve Assy and Air Horn			1,500.00
		Replacement of Clutch Booster & Master Assy			1,650.00
		Replacement of Aircon Transfer Pulley, Idler Pulley and V-belts (including alignment of pulley)			2,200.00
		Overhaul Steering Gear Box Assy			2,750.00
		Replacement of Stabilizer Sleeve Front			825.00
		Net Labor Cost:			Php <u>13,475.00</u>
Parts:					
piece		Element Set	1	Php 2,622.00	Php 2,622.00
piece		Washer Soft	1	55.00	55.00
piece		Element Set, Fuel Filt	1	2,170.00	2,170.00
piece		Element Set, Fuel Filter	1	785.00	785.00
piece		Valve Assy, Maxi Brake	1	46,540.00	46,540.00
piece		Sleeve, Stabilizer Ba	4	2,114.00	8,456.00
piece		Cushion, Stabilizer	4	583.00	2,332.00
piece		Seal. Set Steering Gear Box	1	19,266.00	19,266.00
piece		Bushing, Rubber	4	2,347.00	9,388.00
piece		Cylinder Assy, Maste	1	11,163.00	11,163.00
piece		Booster Assy, Clutch	1	34,965.00	34,965.00
piece		V-Belt 5590/8590	2	1,604.00	3,208.00
piece		V-Belt 8430	2	979.00	1,958.00
piece		Horn, Air Circuit	1	3,500.00	3,500.00
piece		Idler Pulley W/ Bracket	1	3,016.00	3,016.00
piece		Transfer Pulley W/ Shaft Assy	1	27,808.00	27,808.00
piece		Wiper Blade 28"	2	784.00	1,568.00
		Total Parts Cost:			Php 178,800.00
		<i>less 10% discount:</i>			17,880.00
		Net Parts Cost:			Php <u>160,920.00</u>
Materials:					
Liter		Engine Oil Hino Genuine Oil	14		Php 3,626.00
Liter		Transmission Gear Oil Sae 90	12		3,108.00
Liter		Differential Gear Oil Sae 140	10		2,590.00
Kilogram		Grease Mp2	1		418.00
Kilogram		Grease Ep3	6		2,532.00
Liter		Brake Fluid	1		279.00
Piece		Bulb Single Contact 24V Big	3		129.00
Piece		Bulb 24V 3W/5W	1		42.00
Piece		Room Lamp	1		3,489.00
Piece		Bulb H1 24V 70W	1		328.00
Piece		Bulb Halogen H3 24V 70W	1		381.00
Piece		Silicone Oil	4		916.00
Set		Expendables	1		850.00
		Net Materials Cost:			Php <u>18,688.00</u>

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 AUG 25 2022
 ADMIN-PROCUREMENT SECTION
 By: *[Signature]* 2:58 pm

Total Amount in Words: **One Hundred Ninety Three Thousand Eighty Three Pesos Only** Php **193,083.00**

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:

[Signature]
 (Signature over printed name)
AUG 25 2022
 (Date)

[Signature]
JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:

ALOBS: **02-10/107-2022-08-395**

Amount: **₱193,083.00**

[Signature]
ARIEL J. UBINA
 Chief Accountant