

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, Laguna TIN: 000-059-891-000 Account No.: 6342-1103-45 Bank: LBP- Calamba Crossing Branch Telephone: (02) 368-5800 Loc 262	P.O. # <u>024-02.032</u> <i>AS</i> Date: <u>February 22, 2024</u> Mode of Procurement: Direct Contracting
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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/n 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 Service and Diagnosis, Supply of Labor and Materials for Repair of:					
<i>For OSG Shuttle Bus with Plate Number SAA 2851 assigned to Marikina Route</i>					
Labor:					
	Lot	General PMS of unit	1	Php 4,550.00	Php 4,550.00
	Lot	Replacement of Windshield Glass LH	1	6,500.00	6,500.00
	Lot	Overhaul Brake Wheel Cylinder front & Rear	1	2,520.00	2,520.00
	Lot	Replacement of Headlight Lens LH, Corner Lamp, V-belts and Busted Bulbs	1	2,500.00	2,500.00
	Lot	Replacement of Clutch Master and Release Cylinder Assy including air bleeding	1	3,600.00	3,600.00
Net Labor Cost:					Php 19,670.00
Parts:					
	piece	Element Set, Oil Filter	1	Php 1,225.00	Php 1,225.00
	piece	Washer Soft	1	60.00	60.00
	piece	Element Set, Fuel Filter	1	1,146.00	1,146.00
	piece	Fuel Filter Element	1	1,807.00	1,807.00
	piece	Element Sub Assy A/C	1	3,694.00	3,694.00
	piece	Cup Kit Wheel Cyl Piston Fr	4	677.00	2,708.00
	piece	Cup Kit, Wheel Cyl Pis, Rr	4	1,989.00	7,956.00
	piece	Seal, Oil	2	1,182.00	2,364.00
	piece	Seal, Oil	2	486.00	972.00
	piece	Pin, Cotter	2	18.00	36.00
	piece	Lens Set, Headlamp, Lh	1	7,704.00	7,704.00
	piece	Windshield Glass Lh	1	31,951.00	31,951.00
	piece	V-Belt 8430	2	1,042.00	2,084.00
	piece	V-Belt 5510	2	1,089.00	2,178.00
	piece	Corner Lamp Lh	1	4,546.00	4,546.00
	piece	Side Light Amber Led	4	662.00	2,648.00
	piece	Cylinder Assy, Master	1	5,979.00	5,979.00
	piece	Cylinder Assy Release	1	3,910.00	3,910.00
Total Parts Cost:					Php 82,968.00
<i>Less 10% discount:</i>					<i>8,297.00</i>
Net Parts Cost:					Php 74,671.00

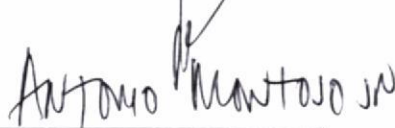
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Materials					
	Liter	Oil Engine Hino Genuine Shell	9	Php 355.00	Php 3,195.00
	Liter	Transmission Gear Oil	6	361.00	2,166.00
	Liter	Differential Gear Oil	4	382.00	1,528.00
	Kilogram	Crown Grease Mp2	1	636.00	636.00
	Kilogram	Grease Ep3	6	930.00	5,580.00
	Liter	Power Steering Fluid	2	502.00	1,004.00
	Liter	Brake Fluid	4	619.00	2,476.00
	Liter	Coolant, Long Life	20	363.00	7,260.00
	Piece	Bulb Single Contact 24V Small	2	35.00	70.00
	Piece	Gasket Maker High Temp. Red	1	260.00	260.00
	Piece	Bulb Single Contact 24V Big	2	36.00	72.00
	Piece	Bulb Peanut 24V5W	3	46.00	138.00
	Piece	Bulb 24V Peanut Big 3W/5W	3	36.00	108.00
	Piece	Bulb Single Contact 24V Small	4	35.00	140.00
	Piece	Windshield Sealer Black	6	873.00	5,238.00
	Piece	Primer Glass	1	1,303.00	1,303.00
	Set	Expendables	1	2,350.00	2,350.00
Net Materials Cost:					Php 33,524.00

Total Amount in Words: **One Hundred Twenty Seven Thousand Eight Hundred Sixty Five Pesos Only** Php 127,865.00

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:

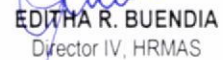


(Signature over printed name)

FEB 22 2024

(Date)


JESSICA L. CASTRO
CAO, Administrative Division


EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ALOBS:

02-101101-2024-03-162

Amount:

₱ 127,865.00

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


ARIEL J. UBINA
Chief Accountant


CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division