

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 Telephone: (02) 368-5800 loc 262	P.O. # 021-06-076 Date: June 21, 2021 Mode of Procurement: Direct Contracting Bank: LBP - Brgy. Parian, Calamba City, Laguna
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

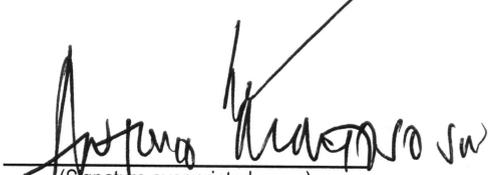
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Replacement of Aircon Belts, Hub Oil Seal Front Inner, Round Tail Light, Refill of Radiator Coolant and Overhaul Air Drier <i>For OSG Service Vehicle Hino Bus with Plate No. SKL 802 assigned to V. Echavez for Pacita Route</i>			
		Labor:			
		Overhaul of Air Drier			Php 1,500.00
		Replacement of Aircon belt			1,200.00
		Replacement of Hub Oil Seal FRT Inner			
		Replacement of Round Tail Light			1,050.00
		Refill of Radiator Coolant			
		Net Labor Cost:			3,750.00
		Parts:			
	piece	Air Drier Repair kit	1	19,775.00	19,775.00
	piece	V belt 3410/6410	2	340.00	680.00
	piece	V belt Set	2	2,237.00	4,474.00
	piece	V belt 8430	2	979.00	1,958.00
	piece	V belt 5590/8590	2	638.00	1,276.00
	piece	Hub Oil seal	2	423.00	846.00
	piece	Round Tail Light	2	1,743.00	3,486.00
		Total Parts Cost:			32,495.00
		<i>less 10% discount:</i>			3,249.00
		Net Parts Cost:			29,246.00
		Materials:			
	liter	Radiator Coolant	24		7,128.00
	sachet	Silicone Oil	4		916.00
	set	Expendables	1		75.00
		Net Materials Cost:			8,119.00
		TOTAL SERVICES COST:			41,115.00

Total Amount in Words: **Forty-One Thousand One Hundred Fifteen Pesos Only** Php **41,115.00**

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,
RODRIGO L. OJENAL
 SAO, Administrative Division

Conforme: 
 (Signature over printed name)

 (Date)

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: ALOBS: 02-101101-2021-06-475
 Amount: ₱ 41,115.00


ARIEL J. UBINA
 Chief Accountant