

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. # 021-11-160 Date: November 9, 2021 Mode of Procurement: Direct Contracting Bank: LBP-Bgy.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/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 Service:					
Perform 100,000KM Check-up for OSG Service Vehicle					
Vehicle Model: Hino Bus WU730L					
<i>For OSG Bus Service Vehicle with Plate Number SAA 2851 assigned to Mr. Dalogdog for Marikina Route</i>					
Labor:					
		Combined 90,000 & 100,000km check-up		Php 4,550.00	Php 4,550.00
		Net Labor Cost:			Php <u>4,550.00</u>
Parts:					
	piece	Element Set, Oil Filt	1	1,180.00	Php 1,180.00
	piece	Fuel Filter Element	1	1,593.00	1,593.00
	piece	Element Set, Fuel Filter	1	1,010.00	1,010.00
	piece	Element Sub Assy, A/C	1	3,257.00	3,257.00
		Total Parts Cost:			Php 7,040.00
		<i>less 10% discount:</i>			Php 704.00
		Net Parts Cost:			Php <u>6,336.00</u>
Materials:					
	Liter	Engine Oil Hino Genuine Oil	9	2,331.00	Php 2,331.00
	Kilogram	Grease Mp2	1	418.00	418.00
	Kilogram	Grease Ep3	6	2,532.00	2,532.00
	Liter	Brake Fluid	1	279.00	279.00
	Liter	Power Steering Fluid	3	552.00	552.00
	Set	Expendables	1	500.00	500.00
		Net Materials Cost:			Php <u>6,612.00</u>
Total Amount in Words:					Php 17,498.00


Seventeen Thousand Four Hundred Ninety-Eight Pesos Only

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: TITO F. NIEVA
 (Signature over printed name)
11-12-21
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10101-2021-11-983</u>	
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 17,498.00</u>	