

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
 Bank: LBP-Bgy.Parian, Calamba City
 Laguna

P.O. # **022-03-027**
 Date: **March 31, 2022 1 PM 1:52**

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/n Thirty (30) working days upon receipt of P.O.

Date of Delivery:

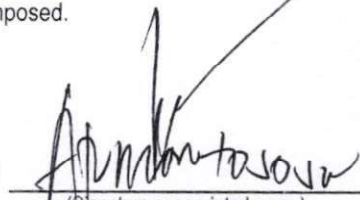
Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Diagnosis, Supply, Labor, and Materials for Repair of Alternator Assy and Aircon Compressor Base Bracket; Replacement of Pulley Assy and Aircon V-Belts, and Front Axle Bearings (Inner & Outer)			
		<i>For OSG Bus Service Vehicle with Plate Number SAA 2851 assigned to Markina Route</i>			
		Labor:			
		Repair of Alternator assy (including replacement of bearing)			Php 3,500.00
		Replacement of Pulley Assy and Aircon V-Belts			1,100.00
		Repair of Air Compressor base Bracket			2,500.00
		Replacement of Front Axle Bearing Inner & Outer (including repack of axle bearings)			2,900.00
		Net Labor Cost:			Php <u>10,000.00</u>
		Parts:			
	piece	V-Belt Alternator	2	Php 1,283.00	Php 2,566.00
	piece	V-Belt A/C	1	979.00	979.00
	piece	Idler Pulley Assy	1	3,118.00	3,118.00
	piece	Bearing, Tapered Outer FR	2	2,052.00	4,104.00
	piece	Bearing, Tapered Inner FR	2	2,982.00	5,964.00
	piece	Seal, Oil FR	2	429.00	858.00
		Total Parts Cost:			Php 17,589.00
		less 10% discount:			1,758.90
		Net Parts Cost:			Php <u>15,830.10</u>
		Materials:			
	Kilogram	Grease Ep3	2		Php 844.00
	set	Expendables	1		500.00
		Net Materials Cost:			Php <u>1,344.00</u>

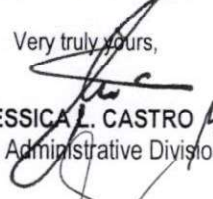
Total Amount in Words: **Twenty Seven Thousand One Hundred Seventy Four Pesos and 10/100 Only** **Php 27,174.10**

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.

Conforme:


 (Signature over printed name)
4-26-22
 (Date)

Very truly yours,


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:

ALOBS: 02-10/101-2022-04-159

Amount: ₱ 27,174.10


ARIEL J. UBINA
 Chief Accountant

A CERTIFIED TRUE/COPY
 ADMINISTRATIVE DIVISION
 OFFICE OF THE SOLICITOR GENERAL