

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, CALAMABA CITY TIN: 000-059-891-000 Account No.: 6342-1103-45 Telephone: (632) 368-5800	P.O. # 024-10-166 Date: October 28, 2024 Mode of Procurement: Direct Contracting
Bank: LANDBANK CALAMBA CROSSING BRANCH Fax:	

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: Within 30 days upon receipt of Purchase Order Payment Term: Within 30 days upon final acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE: FOR 30,000 KM CHECK-UP FOR OSG SHUTTLE BUS VEHICLE MODEL: 2023 HINO BUS JOB 538 FOR FAIRVIEW ROUTE					
	lot	a. Labor: 30,000 KM CHECK-UP	1	Php 4,550.00	Php 4,550.00
		Net Labor Cost:			Php 4,550.00
	pc	b. Parts: ELEMENT SET	1	5,027.00	5,027.00
	pc	ELEMENT SET FUEL FILTER (2)	1	1,216.00	1,216.00
	pc	ELEMENT SET FUEL FILTER (1)	1	1,063.00	1,063.00
	pc	WASHER SOFT	1	60.00	60.00
		Total Parts Cost:			Php 7,366.00
	liter	Materials: OIL ENGINE HINO GENUINE SHELL CI-4	14		4,130.00
	liter	TRANSMISSION GEAR OIL SAE 90	12		4,188.00
	liter	DIFFERENTIAL GEAR OIL SAE 140	10		3,440.00
	kilogram	GREASE Mp2	1		573.00
	liter	CLUTCH FLUID	1		1,236.00
	liter	DISTILLED WATER	6		492.00
	set	EXPENDABLES	1		1,200.00
		Total Materials Cost:			Php 15,259.00
		Total Labor:			Php 4,550.00
		Total Parts:			Php 7,366.00
		Total Materials:			Php 15,259.00
Note: Service provider must warrant that in case of defect in the repaired unit upon usage, it will be subject for repair/replacement, free of charge. The following shall be deemed to form and construed as part of the agreement: I. Quotation II. Other documents as may be required by laws					
Total Amount in Words:					Php 27,175.00

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: TITO NIEVA
 (Signature over printed name)

OCT - 29, 2024
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: <u>[Signature]</u> ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-10/101-2024-11-708</u> Amount: <u>₱ 27,175.00</u>	
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