

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.: 6342-1103-45 Telephone: (632) 368-5800	P.O. # 024-12-231 Date: December 27, 2024 Mode of Procurement: Direct Contracting
Bank: LANDBANK CALAMBA CROSSING BRANCH Email: ttnieva@hino.com.ph	

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 AND DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR OSG SHUTTLE BUS VEHICLE MODEL: 2010 HINO BUS FG1JPUZ WITH PLATE NO. SKL 802 - PACITA BUS					
		a. Labor:			
	lot	170,000 KM CHECK-UP	1	3,500.00	3,500.00
	lot	PULLDOWN/INSTALLATION/CLEANING OF FUEL TANK ASSY AND FUEL LINES INCLUDING REPLACEMENT OF FUEL FILTERS	1	4,500.00	4,500.00
		Net Labor Cost:			Php 8,000.00
		b. Parts:			
	pc	ELEMENT SET	1	2,946.00	2,946.00
	pc	WASHER SOFT	1	60.00	60.00
	pc	ELEMENT SET, FUEL FILTER	1	848.00	848.00
	pc	ELEMENT SET, FUEL FILT	1	2,344.00	2,344.00
	pc	WIPER BLADE 28"	2	1,185.00	2,370.00
	pc	LOUVER A/C BLACK	1	1,795.00	1,795.00
		Total Parts Cost:			10,363.00
		Less: 10% Discount			1,036.00
		Net Parts Cost:			Php 9,327.00
		c. Materials:			
	liter	ENGINE OIL HINO GENUINE OIL	14		4,130.00
	kg	GREASE MP-2	1		540.00
	pc	BULB SINGLE CONTRACT 24V BIG	3		129.00
	set	EXPENDABLES	1		2,100.00
		Total Materials Cost:			Php 6,899.00
		Total Labor:			Php 8,000.00
		Total Parts:			Php 9,327.00
		Total Materials:			Php 6,899.00
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: <ol style="list-style-type: none"> I. Quotation II. Other documents as may be required by laws 					

Total Amount in Words: **TWENTY FOUR THOUSAND TWO HUNDRED TWENTY SIX PESOS ONLY** Php **24,226.00**


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)
01/24/25
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-10/101-2024-12-897
 Amount: ₱ 24,226.00