

Republic of the Philippines  
**OFFICE OF THE SOLICITOR GENERAL**  
 134 Amorsolo St., Legaspi Village  
 Makati City  
**PURCHASE ORDER**

Supplier: <b>HINO MOTORS PHILIPPINES CORPORATION</b> 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. # <b>024-12-231</b> Date: <b>December 27, 2024</b>  Mode of Procurement: Direct Contracting
Bank: LANDBANK CALAMBA CROSSING BRANCH Email: <a href="mailto:tnieva@hino.com.ph">tnieva@hino.com.ph</a>	

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


Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> 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
<b>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</b>					
		<b>a. Labor:</b>			
	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
<b>Net Labor Cost:</b>					Php 8,000.00
		<b>b. Parts:</b>			
	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
<b>Total Parts Cost:</b>					10,363.00
<b>Less: 10% Discount</b>					1,036.00
<b>Net Parts Cost:</b>					Php 9,327.00
		<b>c. Materials:</b>			
	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
<b>Total Materials Cost:</b>					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: I. Quotation II. Other documents as may be required by laws					
					<b>Php 24,226.00</b>

Total Amount in Words: **TWENTY FOUR THOUSAND TWO HUNDRED TWENTY SIX 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.

Conforms: <u></u> (Signature over printed name)  <u>01/24/25</u> (Date)	Very truly yours,   <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available: <u></u> <b>ARIEL J. UBIÑA</b> Chief Accountant	ALOBS: <u>02-10/101-2024-12-897</u> Amount: <u>₱ 24,226.00</u>	
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