

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:	P.O. # 024-09-147 Date: September 11, 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)
--	--

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE (200,000 KM CHECK-UP): FOR VEHICLE MODEL: 2010 HINO BUS FG1JPUZ FOR OSG SHUTTLE BUS WITH PLATE NO. SKE 781					
a. Labor:					
	lot	GENERAL PMS OF UNIT	1	Php 4,550.00	Php 4,550.00
	lot	REPLACEMENT OF OIL PAN GASKET	1	Php 1,500.00	Php 1,500.00
Net Labor Cost:					Php 6,050.00
b. Parts:					
	pc	ELEMENT SET	1	2,505.00	2,505.00
	pc	WASHER SOFT	1	54.00	54.00
	pc	FILTER OIL	1	1,927.00	1,927.00
	pc	ELEMENT SET, FUEL FILTER	1	648.00	648.00
	pc	ELEMENT SET, FUEL FILT	1	2,344.00	2,344.00
	pc	GASKET OIL PAN (S)	1	4,757.00	4,757.00
	pc	SEAL, OIL	2	408.00	816.00
	pc	SEAL, OIL	2	868.00	1,736.00
	pc	LIGHT SIDE CLEARANCE (051461)	2	1,160.00	2,320.00
	pc	LIGHT, CLEARANCE RED 83-1 051471	2	615.00	1,230.00
Total Parts Cost:					18,337.00
Less 10% discount:					1,834.00
Net Parts Cost:					Php 16,503.00
Materials:					
	liter	ENGINE OIL HINO GENUINE OIL	14		3,626.00
	liter	TRANSMISSION GEAR OIL SAE 90	12		5,016.00
	liter	DIFFERENTIAL GEAR OIL SAE 140	10		4,180.00
	kilogram	GREASE Mp2	1		418.00
	kilogram	GREASE Ep3	6		2,532.00
	pc	GASKET MAKER HIGH TEMP. RED	1		256.00
	pc	BULB 24V PEANUT	2		178.00
	pc	BULB PEANUT	2		72.00
	pc	BULB	6		252.00
	pc	BULB SINGLE CONTACT 24V BIG	6		258.00
	set	EXPENDABLES	1		1,260.00
Net Materials Cost:					Php 18,048.00
Total Labor:					Php 6,050.00
Total Parts:					Php 16,503.00
Total Materials:					Php 18,048.00
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: **FORTY THOUSAND SIX HUNDRED ONE PESOS ONLY** Php 40,601.00

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.

Conforms: <u>TITO T. NIEVA</u> (Signature over printed name) <u>9/13/24</u> (Date)	Very truly yours, JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
---	---

Funds Available: <u>[Signature]</u> ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2024-09-587</u> Amount: <u>₱ 40,601.00</u>	
--	---	--