

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: 0917-841-9733			P.O. # 025-06-086 Date: June 9, 2025 Mode of Procurement: Direct Contracting		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Date of Delivery:		OFFICE OF THE SOLICITOR GENERAL		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: FOR 10,000 KM CHECK-UP FOR OSB SHUTTLE BUS VEHICLE MODEL: 2024 HINO BUS WITH PLATE NO. SDB 2167/CONDUCTION STICKER NO. JOJ 805			
	lot	a. Labor: 10,000KM Check-Up	1	Php 3,500.00	Php 3,500.00
		Net Labor Cost:			Php 3,500.00
	pc	b. Parts: Gasket Oil Drain	2	60.00	120.00
	pc	Engine Oil Filter	1	2,528.00	2,528.00
		Net Parts Cost:			Php 2,648.00
	ltr	Materials: HINO Genuine Engine Oil	14	326.00	4,564.00
	kg	Chassis Grease	1	633.00	633.00
	kg	Grease Ep00	1	559.00	559.00
	set	Expendables	1		500.00
		Net Materials Cost:			Php 6,256.00
		Total Labor:			Php 3,500.00
		Total Parts:			Php 2,648.00
		Total Materials:			Php 6,256.00
		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. RFQ II. Quotation III. Other documents as may be required by laws			
Total Amount in Words:		TWELVE THOUSAND FOUR HUNDRED FOUR PESOS ONLY			Php 12,404.00
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:		JESSICA L. CASTRO CAO, Administrative Division			
(Signature over printed name)		EDITHA R. BUENDIA Director IV, HRMAS			
(Date)					
Funds Available:		ALOBS: 02-10101-2025-06-310			
Amount:		₱ 12,404.00			
ARIEL J. UBIÑA Chief Accountant					