

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

Supplier:	HINO MOTORS PHILIPPINES CORPORATION	P.O. #	025-06-087
Address:	INDUSTRIAL PARK ROAD, CANLUBANG INDUSTRIAL ESTATE, CANLUBANG, CALAMBA CITY	Date:	June 8, 2025
TIN:	000-059-891-000		
Account No.:	6342-1103-45	Bank:	LBP - Calamba Crossing Branch
Telephone:	0917-841-9733	Email:	ibsremotocado@hino.com.ph
		Mode of Procurement:	Direct Contracting

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

Place of Delivery:		OFFICE OF THE SOLICITOR GENERAL		Delivery Term: Within 30 days upon receipt of Purchase Order	
Date of Delivery:				Payment Term: Within 30 days upon final acceptance (Bank to Bank)	
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PREVENTIVE MAINTENANCE SERVICE: FOR 40,000 KM CHECK-UP FOR THE OSG SHUTTLE BUS VEHICLE MODEL: 2023 HINO BUS WITH CONDUCTION STICKER NO. JOB 538			
	lot	a. Labor: 40,000KM Check-Up	1	Php 4,150.00	Php 4,150.00
		Net Labor Cost:			Php 4,150.00
	pc	b. Parts: Gasket Oil Drain	2	60.00	120.00
	pc	Engine Oil Filter	1	2,528.00	2,528.00
	pc	Main Fuel Filter	1	1,063.00	1,063.00
	pc	Pre-Fuel Filter	1	1,216.00	1,216.00
	pc	Axle Oil Seal Frt	2	451.00	902.00
	pc	Axle Oil Seal 2nd Axle (Inner)	2	957.00	1,914.00
	pc	Axle Oil Seal 2nd Axle (Outer)	2	881.00	1,762.00
	pc	Front Hub Cap Gasket	2	405.00	810.00
		Net Parts Cost:			Php 10,315.00
	ltr	Materials: HINO Genuine Engine Oil	14	326.00	4,564.00
	ltr	Brake & Clutch Fluid (L)	2	618.00	1,236.00
	kg	Wheel Hub Bearing Grease	6	666.00	3,996.00
	kg	Chassis Grease	1	633.00	633.00
	kg	Grease Ep00	1	559.00	559.00
	set	Expendables	1		1,500.00
		Net Materials Cost:			Php 12,488.00
		Total Labor:			Php 4,150.00
		Total Parts:			Php 10,315.00
		Total Materials:			Php 12,488.00
		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:		TWENTY SIX THOUSAND NINE HUNDRED FIFTY THREE PESOS ONLY			Php 26,953.00

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: JACQUE BOY REMOTICADO
(Signature over printed name)
6/20/25
(Date)

ARIEL J. UBIÑA
Chief Accountant

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available: [Signature]

ALOBS: 02-10101-2025-06-311

Amount: ₱ 26,953.00