

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

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 27 JAN 2026
 FINANCIAL MANAGEMENT SERVICE
 By: Yela 375

Supplier: HINO MOTORS PHILIPPINES CORPORATION	P.O. # 025-12-182
Address: INDUSTRIAL PARK ROAD, CANLUBANG INDUSTRIAL ESTATE, CANLUBANG, CALAMBA CITY	Date: December 23, 2025
TIN: 000-059-891-000	Mode of Procurement: Direct Contracting
Account No.: 6342-1103-45	
Telephone: 0917-841-9733	
Bank: LBP - Calamba Crossing Branch	
Email: <u>ibsremotocado@hino.com.ph</u>	

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 Issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE MODEL 2024 HINO XZU730L BUS WITH PLATE NO. SDB 2355 (COASTER)			
	lot	a. Labor: REPLACEMENT OF SUCTION HOSE AND DISCHARGE HOSE O-RING	4.50	Php 650.00	Php 2,925.00
		Net Labor Cost:			Php 2,925.00
	kg	b. Parts: DS REFRIGERANT 134A	5	1,628.00	8,140.00
	set	EXPENDABLES MATERIALS	1	750.00	750.00
	pc	O-RING 5/8	1	95.00	95.00
		Net Parts Cost:			Php 8,985.00
		Total Labor:			Php 2,925.00
		Total Parts:			Php 8,985.00
		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: **ELEVEN THOUSAND NINE HUNDRED TEN PESOS ONLY** Php 11,910.00

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,

Jessica L. Castro
JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: YACHE BOT REMOTICADO
 (Signature over printed name)
JAN 13 2026
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: *[Signature]*
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-102101-2026-01-006
 Amount: ₱ 11,910.00