OFFICE OF THE SOLICITOR GENERAL
RECEIVED
03 OCT 2025
BUDGET DIVISION
By:

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
OCT 03 2025
PROCUREMENT SERVICES

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. #**	**025-09-122**
Address:	INDUSTRIAL PARK ROAD, CANLUBANG INDUSTRIAL ESTATE, CANLUBANG, CALAMBA CITY	**Date:**	September 11, 2025
TIN:	000-059-891-000		
Account No.:	6342-1103-45 Bank: LBP - Calamba Crossing Branch	**Mode of Procurement:**	
Telephone:	0917-841-9733 Email jbsremoticado@hino.com.ph		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 Issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PREVENTIVE MAINTENANCE SERVICE: FOR 155,000 KM CHECK-UP FOR OSG SHUTTLE BUS VEHICLE MODEL: 2014 HINO BUS WU730L WITH PLATE NO. SAA 2851			
		a. Labor:			
	lot	155,000 KM CHECK UP PMS	1	Php 4,550.00	Php 4,550.00
		Net Labor Cost:			Php 4,550.00
		b. Parts:			
	pc	ELEMENT SET, OIL FILT (SCP) (P1)	1	1,225.00	1,225.00
	pc	ELEMENT SUB ASSY AIR (SCP) (P0)	1	2,225.00	2,225.00
	pc	ELEMENT SET, FUEL FILTER (SCP) (P1)	1	1,022.00	1,022.00
	set	EXPENDABLES MATERIALS	1	1,500.00	1,500.00
	ltr	COOLANT LONG LIFE (HINO/CCI) C-LLCSR	20	364.00	7,280.00
	ltr	AUTOMATIC TRANSMISSION FLUID DX11	2	449.00	898.00
	ltr	BRAKE FLUID	4	553.00	2,212.00
	pc	ELEMENT SET, FUEL FILTER (HML) (P1)	1	1,709.00	1,709.00
	ltr	OIL ENGINE HINO GENUINE SHELL JASO DH-	9	326.00	2,934.00
	ltr	TRANSMISSION GEAR OIL 90 9102A 24921 P,	4	322.00	1,288.00
	ltr	DIFFERENTIAL GEAR 9102A 24931 OIL PARTE	6	259.00	1,554.00
	kg	CROWN GREASE MP-2	1	633.00	633.00
	kg	GREASE EP3	6	666.00	3,996.00
	pc	GASKET; PLUG (HML) (P0)	1	231.00	231.00
	pc	WASHER, SOFT (HML) (P1)	1	64.00	64.00
	pc	WASHER, SOFT (HML) (P1)	2	169.00	338.00
		Net Parts Cost:			Php 29,109.00
		Total Labor:			Php 4,550.00
		Total Parts:			Php 29,109.00
		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:		**THIRTY THREE THOUSAND SIX HUNDRED FIFTY NINE PESOS ONLY**			**Php 33,659.00**

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
CAO, Administrative Division

Conforme: TITO NIEVA
(Signature over printed name)
OCT 03 2025
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10110-2025-10-562
Amount: ₱ 33,659.00