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. #**	**025-11-150**
Address:	INDUSTRIAL PARK ROAD, CANLUBANG INDUSTRIAL ESTATE, CANLUBANG, CALAMBA CITY	**Date:**	November 24, 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 upon availability of the stated vehicle
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 20,000 KM CHECK-UP FOR OSG SHUTTLE BUS VEHICLE MODEL: 2024 HINO RK8J BUS WITH PLATE NO. SDB 2167 - VALENZUELA ROUTE			
		a. Labor:			
	lot	20,000 KM CHECK UP PMS	1	Php 4,000.00	Php 4,000.00
		Net Labor Cost:			Php 4,000.00
		b. Parts:			
	pc	OIL FILTER (SCP)(P1)	1	2,528.00	2,528.00
	pc	ELEMENT SET, FUEL FILTER (SCP) (P1)	1	1,063.00	1,063.00
	pc	ELEMENT SET, FUEL FILTER (SCP) (P0)	1	1,216.00	1,216.00
	set	EXPENDABLES MATERIALS	1	1,500.00	1,500.00
	kg	GREASE EP 00	1	559.00	559.00
	ltr	OIL ENGINE HINO GENUINE SHELL JASO DH-	14	326.00	4,564.00
	kg	CROWN GREASE MP-2	1	633.00	633.00
	kg	GREASE EP3	6	666.00	3,996.00
	pc	WASHER SOFT (HML) (P1)	1	64.00	64.00
		Net Parts Cost:			Php 16,123.00
		Total Labor:			Php 4,000.00
		Total Parts:			Php 16,123.00
		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 THOUSAND ONE HUNDRED TWENTY THREE PESOS ONLY**			**Php 20,123.00**

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: JACKIE BOY REMOTICADO
(Signature over printed name)

11-25-25
(Date)

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
27 NOV 2025
FINANCIAL MANAGEMENT SERVICE
By: 9:00

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBINA
Chief Accountant

ALOBS: 02-101101-2025-11-668

Amount: ₱ 20,123.00

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
27 NOV 2025
BUDGET DIVISION
By: 9:00