



WORK ORDER

DELIVERY DUE DATE: CDD

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier : **HINO BALINTAWAK**
Address : 5 Epifanio De Los Santos Ave East Grace Park, Brgy 95, Caloocan
TIN : 000-300-956-002 VAT Reg.
Tel. No. : (02) 8366-5890

Work Order No.: 2025-044 ✓
Date : 2/13/2025 ✓
JO No. : 2025-018 ✓
Date : 1/30/2025 ✓
Mode of Procurement: Direct Contracting
Mode of Payment: C.O.D ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: AUTOMOTIVE MAINTENANCE SERVICES -Overhaul brake valve assy & relay valve piston replacement -Replacement of wiper blades, retarder fuse & autogreaser connector -PMS aircon sub engine Hino Bus-JM3644 *****	24,600.60	<u>24,600.60</u>



(Please read carefully at the back hereof)

Charge to: 02-106241
ROA No.: 1025-02-0575
CONFORME & RECEIVE COPY:

[Signature] 2-25-25
HINO BALINTAWAK
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:
[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official