



WORK ORDER

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

DELIVERY DUE DATE: CDD

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.: 2024-328
Date : 10/9/2024
JO No. : 2024-367
Date : 9/17/2024
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 -Replace 6pcs Tires, Replace Shock Absorber LH and RH, Change Transmission and Differential Gear Oil of HINO BUS JM-3644 *****	164,203.20	<u>164,203.20</u>

(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No.: 2024-10-3264
CONFORME & RECEIVE COPY :

HINO BALINTAWAK
Firm/Dealer/Supplier/Contractor

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official