



# WORK ORDER

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

**DELIVERY DUE DATE:** C.O.D

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.: 2024-169  
Date : 5/30/2024  
JO No. : 2024-222  
Date : 5/30/2024  
Mode of Procurement: Direct Contracting  
Mode of Payment: C.O.D

SIR/MADAM:

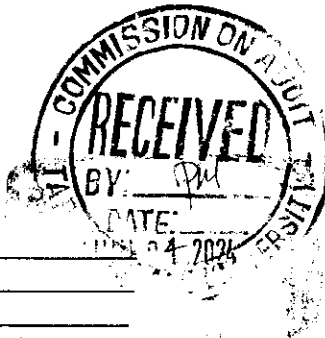
You are hereby advised to accomplish/deliver the following job/work upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>LABOR AND MATERIALS: VEHICLE REPAIR AND MAINTENANCE SERVICES</b> *Replacement of Aircon Shaft Seal *Replacement of Sub-Engine *Radiator with water leak including Radiator Hoses & Replacement of Sub-Engine Exhaust Flexible Pipe Hino Bus JM-3644 *****	72,902.16	<u>72,902.16</u>

(Please read carefully at the back hereof)

Charge to: 02-206441  
ROA No.: 1024-05-1805  
CONFORME & RECEIVE COPY :

[Signature] 6/04/24  
**HINO BALINTAWAK**  
Firm/Dealer/Supplier/Contractor



FUNDS AVAILABLE:

[Signature]  
JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

[Signature] 05/30  
DR. ARNOLD E. VELASCO  
President  
Authorized Official

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_