



WORK ORDER

DELIVERY DUE DATE COD

Procurement Unit
Tel. No.: (045) 606-8142

Supplier : **HINO NUEVA ECIJA, INC.**
Address : Km. 102 National Highway, Magpapalayok, San Leonardo, Nueva Ecija
TIN : 234-410-504-002 VAT Reg.
Tel. No. : (044) 940 5065/0917-111-4466

Work Order No.: 2023-243
Date : 10/20/2023
JO No. : 2023-282
Date : 10/11/2023
Mode of Procurement: Direct Contracting
Mode of Payment: COD

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 Maintenance Service of HINO BUS JM-3644 Aircon-Repair/General Cleaning/etc. Re-pack Wheel Bearing FR and RR/check Brakes System, Check Tyrod ***** | 55,649.00 | <u>55,649.00</u> |



(Please read carefully at the back hereof)

Charge to: 12-20444
ROA No.: 2023-10-1816
CONFORME & RECEIVE COPY :

HINO NUEVA ECIJA, INC.
Firm/Dealer/Supplier/Contractor
12/15/23
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED: OCT 24 2023

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official