WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: COD

Supplier : **HINO BALINTAWAK**	Work Order No.: 2025-147
Address : 5 Epifanio De Los Santos Ave East Grace Park, Brgy 95, Caloocan	Date : 7/29/2025
TIN : 000-300-956-002 VAT Reg.	JO No. : 2025-126
Tel. No. : (02) 8366-5890	Date: 7/4/2025
	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	**SUPPLY OF LABOR AND MATERIALS FOR VEHICLE MAINTENANCE SERVICES** Replacement of Air Filter Element of Hino BUS JM-3644 ***	19,908.90	**19,908.90**

COMMISSION ON AUDIT
RECEIVED
DATE JUL 3 2025
STATE

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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

KIM HARVEY BACURIN
Signature over Printed Name of Supplier

7/30/25
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : ______
Funds Available : ______

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02- 20[illegible]-2025-07-[illegible]
Date of the ORS/BURS: July 29, 2025
Amount : 19,908.90