



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE:

COD

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.: **2025-147**

Date : **7/29/2025**

JO No. : **2025-126**

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

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, fortuitous event/s or changes in law, and national government policies.

Conforme:

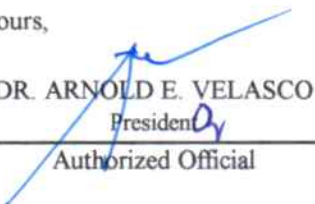

KIM ELMER BACURIN

Signature over Printed Name of Supplier

7/30/25

Date

Very truly yours,

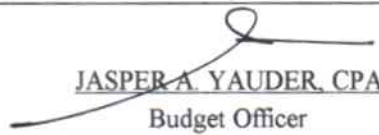

DR. ARNOLD E. VELASCO

President

Authorized Official

Fund Cluster : _____

Funds Available : _____


JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : **02-2024-11-2025-07-P76**

Date of the ORS/BURS: **July 29, 2025**

Amount : **19,908.90**