



WORK ORDER

DELIVERY DUE DATE: C.O.D.

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

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.: **2024-040**
Date : **3/22/2024**
JO No. **2024-068**
Date : **3/8/2024**
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 *Repair of Sub-Engine Muffler Bracket & Switch *Repair & Replacement of all Cushion Support & Sub-Engine Support *Replacement of Magnetic Clutch Bearing *Replacement of Alternator belt & Aircon Compressor Belt Hino Bus JM-3644 *****	84,004.20	<u>84,004.20</u>

(Please read carefully at the back hereof)

Charge to: 02-2024-44
ROA No.: 2024-03-0964
CONFORME & RECEIVE COPY:

[Signature] 5/7/24
HINO BALINTAWAK
Firm/Dealer/Supplier/Contractor



FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
[Signature]
DR. ARNOLD E. VELASCO
University President
Authorized Official