



# 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.: 2025-125  
Date : 6/17/2025  
JO No. : 2025-110  
Date: 5/27/2025  
Mode of Procurement : Direct Contracting  
Mode of Payment : COD

SIR/MADAM:

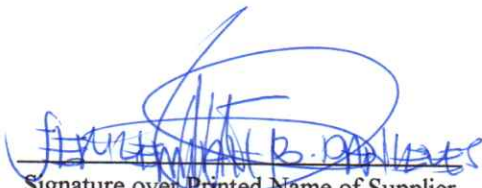
You are hereby advised to accomplish/deliver the following job/work upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>SUPPLY OF LABOR AND MATERIALS FOR VEHICLE MAINTENANCE SERVICES</b>  Overhaul of Air Conditioning (AC) Sub Engine for BUS JM-3644  *****	117,186.85	<u>117,186.85</u>

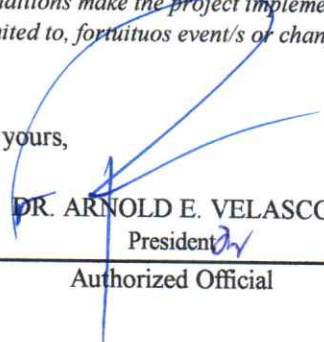


*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) 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 of changes in law, and national government policies.*

Conforme:

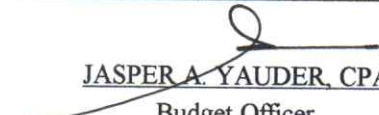
  
Signature over Printed Name of Supplier  
6/24/25  
Date

Very truly yours,

  
DR. ARNOLD E. VELASCO  
President  
Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
JASPER A. YAUDER, CPA  
Budget Officer

ORS/BURS No. : 01-206441-2025-05-1681

Date of the ORS/BURS: Jun 17, 2025

Amount : 117,186.85