



WORK ORDER

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

DELIVERY DUE DATE: C.O.D

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) 366-5890

Work Order No.: 2022-220
Date : 12/9/2022
JO No. : 2022-268
Date : 12/7/2022
Mode of Procurement: Emergency case 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	EMERGENCY REPAIR OF THE HINO BUS, to replace clutch components *****	100,701.40	<u>100,701.40</u>

COMMISSION ON AUDIT - TSU
RECEIVED
Date DEC 09 2022

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2022-12-1705
CONFORME & RECEIVE COPY:

[Signature] 12/09/22
HINO BALINTAWAK
Firm/Dealer/Supplier/Contractor

TSU - SPMU
RECEIVED
By [Signature]
Date DEC 09 2022
Control No. A141

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

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

APPROVED:
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official [Signature]