



WORK ORDER

DELIVERY DUE DATE

Procurement Unit
Tel. No.: (045) 606-8142

Supplier : **TOYOTA SAN FERNANDO PAMPANGA, INC.**
Address : Olongapo-Gapan Road, City of San Fernando 2000, Pampanga
TIN : 234-410-504-002 VAT Reg.
Tel. No. : (045)961-1188/(045)961-8011

Work Order No.: 2023-070
Date : 4/20/2023
JO No. : 2023-090
Date : 4/12/2023
Mode of Procurement: Direct Contracting
Mode of Payment: N/15

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 , Change oil (60,000kms PMS) Check up Coaster POL-584	20,107.49	<u>20,107.49</u>

COMMISSION ON AUDIT, TSU
RECEIVED
MAY 07 2023

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No. : 2023-04-0935
CONFORME & RECEIVE COPY :

TOYOTA SAN FERNANDO PAMPANGA, INC.

Firm/Dealer/Supplier/Contractor

5/4/23
Date

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

FUNDS AVAILABLE:

JASPER A. VAUDER, CPA

Budget Officer

APR 26 2023

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official