



WORK ORDER

DELIVERY DUE DATE C.O.D.

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.: 2024-406
Date : 12/27/2024
JO No. : 2024-478
Date : 11/28/2024
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 SERVICES Change Oil KMS PMS Check up, Replace Timing Belt Set and Aircon Cleaning of Innova SLF 323 *****	56,217.98	<u>56,217.98</u>

(Please read carefully at the back hereof)

Charge to: 07-116441
ROA No.: 2025-01-01SD
CONFORME & RECEIVE COPY:

TOYOTA SAN FERNANDO PAMPANGA, INC.

Firm/Dealer/Supplier/Contractor
Date: 1/30/25

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



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President

Authorized Official [Signature]