



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, Pampan
TIN : 234-410-504-002 VAT Reg.
Tel. No. : (045)961-1188/(045)961-8011

Work Order No.: 2024-239
Date : 7/12/2024
JO No. : 2024-279
Date : 7/12/2024
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: VEHICLE REPAIR AND MAINTENANCE SERVICES Replace of Water Pump Assy, Valve Cover gasket, Gasket nozzle holder, and seal nozzle holder Grandia SAA-2386 *****	18,836.02	<u>18,836.02</u>

(Please read carefully at the back hereof)

Charge to: 02-202441
ROA No.: 2024-07-2774
CONFORME & RECEIVE COPY :

TOYOTA SAN FERNANDO PAMPANGA, INC.
Firm/Dealer/Supplier/Contractor
7/16/24
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official

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