



WORK ORDER

DELIVERY DUE DATE 7/8/23

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.: 2023-119
Date : 6/21/2023
JO No. : 2023-145
Date : 6/16/2023
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	AUTOMOTIVE MAINTENANCE SERVICES, Change oil and replace clutch components (Grandia SAA-2386)	48,105.05	<u>48,105.05</u>

(Please read carefully at the back hereof)

Charge to: 02 200441
ROA No.: 2023-14-1465
CONFORME & RECEIVE COPY:

COMMISSION ON AUDIT - TSU
RECEIVED
JUL 12 2023

TOYOTA SAN FERNANDO PAMPANGA, INC.

Firm/Dealer/Supplier/Contractor
7/8/23
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

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

APPROVED:

DR. GRACE A. ROSETE

Vice President for Administration

Authorized Official