



WORK ORDER

DELIVERY DUE DATE COJ

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

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

Work Order No.: 2023-166
Date : 8/9/2023
JO No. : 2023-197
Date : 7/21/2023
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 REPAIR & MAINTENANCE SERVICES AC unit Full Maintenance Service: Pull Down Front and Rear AC Evaporator Replace Front Brake Pads Replace Front Rack End & Tie ROD LH & RH	50,873.71	<u>50,873.71</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No. : 2023-08-1883
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT - TSU



TOYOTA SAN FERNANDO PAMPANGA, INC.

Firm/Dealer/Supplier/Contractor

9/15/23
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

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

APPROVED:

DR. GRACIA N. ROSETE

Vice President for Administration

Authorized Official