



WORK ORDER

DELIVERY DUE DATE COD

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.: 2025-051
Date : 2/19/2025
JO No. : 2025-019
Date : 2/5/2025
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 Replace brake pads, Replace valve cover, Replace upper ball joint, Replace rack-end & Tie Rod, Replace fog lamp Innova SLF-323 *****	53,289.94	<u>53,289.94</u>



(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2025-02-0654
CONFORME & RECEIVE COPY :

TOYOTA SAN FERNANDO PAMPANGA, INC.
Firm/Dealer/Supplier/Contractor
3/11/25
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official

SERVICE INVOICE

C8YA010018

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Customer No. 1001000644	Customer Name & Address TARLAC STATE UNIVERSITY	Home Phone No.	Bill To:	Reference Repair Order No. C8IA266059
Date Invoiced 03/08/2025	ROMULO BOULEVARD CORNER ZAMORA STREET	Business Phone No.	Name & Address TARLAC STATE UNIVERSITY	Year/Make/Model 2014/Innova 2.5G Dsl M/T- BA -
Time Invoiced 03:19:27PM	San Vicente	Mobile No. +639773322054	ROMULO BOULEVARD CORNER ZAMORA STREET	Chassis No./VIN/Serial No. KUN405120072
Purchase Order No.	City Of Tarlac 2300 Tarlac	Business Style	San Vicente	Reg. No. SLF323
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	Email Address mmfran55@gmail.com	Assignee's Contact No. +639493636346	City Of Tarlac 2300 Tarlac	Stock No. YM0576
Z200 Service Repair Order	TIN No. 000-543-872-00000	Driver's Contact No.	TIN : 000-543-872-00000	Selling Dealer TSF
	Assignee's Name Mr. MAURO FRANCISCO	Promise Date & Time 00:00:00	Home Phone No.	Delivery Date
	Driver's Name		Business Phone No.	Warr Exp KM 0
	Service Advisor Name Marlon L. Manuntag		Mobile No. +639773322054	Warr Exp Date
				Engine No. 2KDS475719

Total Labor	16,385.67
Total Part	30,757.80
Total Sublet	418.97
Total Oil/Lubricant	0.00
Total Misc/Material	17.86
Sub Total	47,580.30
LESS DISCOUNT	0.00
Less Voucher	0.00
VAT	5,709.64
TOTAL PRICE	53,289.94
VATable Sales	47,580.30
VAT-Exempt Sales	0.00
Zero-Rated Sales	0.00
TOTAL SALES	47,580.30
VAT Amount	5,709.64
TOTAL	53,289.94



Note:
 > 3-month or 90 days guarantee period for workmanship and replacement of spare parts.
 > 1 year or 20K km warranty for Customer Paid Service Parts.

Customer Copy	I hereby authorize and agree to pay for the above repair work done on my vehicle, including all parts and materials necessary to perform same. In the event that the cost of the repair are not paid within sixty (60) days from the date of notice of completion hereof. I hereby, authorized and empower the TOYOTA SAN FERNANDO, PAMPANGA, INC. to sell my vehicle at public auction and apply the proceeds or part thereof to the cost of the repairs and the excess, if any, shall be turned over to me.
	RECEIVED THE ABOVE ARTICLES / VEHICLES IN GOOD ORDER AND CONDITION AND THAT THE REPAIRS HAVE BEEN MADE TO MY ENTIRE SATISFACTION
	<p><i>Kimberly Joy C. Orsal</i> CUSTOMER'S SIGNATURE/DATE/TIME</p> <p><i>[Signature]</i> RELEASED BY/DATE/TIME</p>

SERVICE INVOICE

C8YA010018

Page 2 of 4				Reference Repair Order No. C8IA266059	
Customer No. 1001000844	Customer Name & Address TARLAC STATE UNIVERSITY	Home Phone No.	Bill To:	Year/Make/Model 2014/Innova 2.5G Dsl M/T- BA -	
Date Invoiced 03/08/2025	ROMULO BOULEVARD CORNER ZAMORA STREET San Vicente City Of Tarlac 2300 Tarlac	Business Phone No.	TARLAC STATE UNIVERSITY	Chassis No./VIN/Serial No. KUN406120072	
Time Invoiced 03:19:27PM		Mobile No. +639773322054		ROMULO BOULEVARD CORNER ZAMORA STREET San Vicente City Of Tarlac 2300 Tarlac	Reg. No. SLF323
Purchase Order No.	Email Address mmfran55@gmail.com	Business Style	TIN : 000-543-872-00000	Kilometers KM 399,694	Delivery Date
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	TIN No. 000-543-872-00000	Assignee's Contact No. +639493636345	Home Phone No.	Warr Exp KM 0	Warr Exp Date
	Assignee's Name Mr. MAURO FRANCISCO	Driver's Contact No.	Business Phone No.	Engine No. 2KDS475719	
	Driver's Name	Promise Date & Time 00:00:00	Mobile No. +639773322054		
Z200 Service Repair Order	Service Advisor Name Marlon L. Manuntag				

JOB NO.	JOB TYPE	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<< Total for Job 000002 >>						6,362.24
3	GS	12099	REPLACE UPPER BALLJOINT LH AND RH	8.000	553.57	4,428.56
3	GS	43310-09017	JOINT SET, FR UPR BALL	2.000	2,634.38	5,268.76
<< Total for Job 000003 >>						9,697.32
4	GS	12099	REPLACE RACK END AND TIE ROD LH AND RH	10.000	553.57	5,535.70
4	GS	45503-09331	END S/ASSY, STRG RAC	2.000	7,970.09	15,940.18
4	GS	45046-09261	END SUB-ASSY, TIE RO	2.000	1,961.61	3,923.22
<< Total for Job 000004 >>						25,399.10
5	GS	12099	REPLACE FOG LAMP BULB ONE SIDE	0.400	553.58	221.43
5	GS	90981-13090	BULB	1.000	1,016.07	1,016.07
<< Total for Job 000005 >>						1,237.50
6	GS	12099	WHEEL ALIGNMENT	3.200	553.57	1,771.42
<< Total for Job 000006 >>						1,771.42

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	RECEIVED THE ABOVE ARTICLES / VEHICLES IN GOOD ORDER AND CONDITION AND THAT THE REPAIRS HAVE BEEN MADE TO MY ENTIRE SATISFACTION	
	<table border="0" style="width: 100%;"> <tr> <td style="text-align: center; width: 50%;"> _____ CUSTOMER'S SIGNATURE/DATE/TIME </td> <td style="text-align: center; width: 50%;"> _____ RELEASED BY/DATE/TIME </td> </tr> </table>	_____ CUSTOMER'S SIGNATURE/DATE/TIME
_____ CUSTOMER'S SIGNATURE/DATE/TIME	_____ RELEASED BY/DATE/TIME	

SERVICE INVOICE

C8YA010018

Page 1 of 4		Reference Repair Order No.	
Customer No. 1001000644	Customer Name & Address TARLAC STATE UNIVERSITY	Home Phone No.	Bill To: Name & Address TARLAC STATE UNIVERSITY
Date Invoiced 03/08/2025	ROMULO BOULEVARD CORNER ZAMORA STREET San Vicente City Of Tarlac 2300 Tarlac	Business Phone No.	Year/Make/Model: 2014/Innova 2.5G Dsl M/T- BA -
Time Invoiced 03:19:27PM		Mobile No. +639773322054	Chassis No./VIN/Serial No. KUN405120072
Purchase Order No.	Email Address mmfran55@gmail.com	Business Style	Reg. No. SLF323
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input checked="" type="checkbox"/> Charge Account	TIN No. 000-543-872-00000	Assignee's Contact No. +639493638348	Stock No. YM0576
Z200 Service Repair Order	Assignee's Name Mr. MAURO FRANCISCO	Driver's Contact No.	Color DARK BROWN
	Driver's Name	Home Phone No.	Selling Dealer TSF
	Service Advisor Name Marlon L. Manuntag	Business Phone No.	Kilometers KM 399,694
		Mobile No. +639773322054	Delivery Date
		Promise Date & Time 00:00:00	Warr Exp KM 0
			Warr Exp Date
			Engine No. 2KDS475719

RECOMMENDED SERVICE:

REPLACED FR BRAKE PADS
REPLACED UPPER BALL JOINT FR LH AND RH
REPLACED RACK END AND TIE ROD FR LH AND RH
REPLACED VALVE COVER GASKET, INJECTOR GASKET NOZZLE
REPLACED INJECTOR SEAL, FOG LAMP FR RH

NEED TO REPLACE ROTOR DISC FR 27.3MM MINIMUM 26.0MM
BRAKE PADS SHIMS MISSING
NEED TO PERFORM CAR CARE
VALVE COVER NEED TO REPLACE WITH CRACK

PERFORMED WHEEL ALIGNMENT

JOB DONE: TECHNICIAN INSTRUCTION

JOB NO.	JOB TYPE	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	GS	12099	REPLACE FRONT BRAKE PADS	1.000	553.57	553.57
1	GS	FLOORMATOK-GS	PROPERLY INSTALLED GENUINE FLOORMAT-GS	1.000	0.00	0.00
1	GS	04485-YYZT9	PAD KIT, DISC BRAKE F	1.000	2,559.15	2,559.15
<< Total for Job:000001 >>						3,112.72
2	GS	12099	REPLACE VALVE COVER GASKET	7.000	553.57	3,874.99
2	GS	11213-0L010	GASKET, CYLINDER HEA	1.000	595.98	595.98
2	GS	23682-0L010	GASKET, NOZZLE HOLDE	4.000	248.88	995.52
2	GS	23681-0L010	SEAL, NOZZLE HOLDER	4.000	114.73	458.92
2	GS	TSF-MISC-A	MISCELLANEOUS PACKAGE - A	1.000	418.97	418.97
2	GS	TSF-CABLE-GJ	CABLE TIE	2.000	8.93	17.86

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RECEIVED THE ABOVE ARTICLES / VEHICLES IN GOOD ORDER AND CONDITION AND THAT THE REPAIRS HAVE BEEN MADE TO MY ENTIRE SATISFACTION

CUSTOMER'S SIGNATURE/DATE/TIME

RELEASED BY/DATE/TIME