



# 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.: 2024-176  
Date : 6/5/2024  
JO No. : 2024-203  
Date : 5/23/2024  
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	<b>LABOR AND MATERIALS: VEHICLE REPAIR AND MAINTENANCE SERVICES</b> Maintenance Service, Repair and Replace Worn Out Defective Parts of Innova SLF-329 *****	88,730.18	<b><u>88,730.18</u></b>

(Please read carefully at the back hereof)

Charge to: 02-76441  
ROA No.: 2024-06-1893  
CONFORME & RECEIVE COPY :

**TOYOTA SAN FERNANDO PAMPANGA, INC.**

Firm/Dealer/Supplier/Contractor

7/16/24  
Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



**FUNDS AVAILABLE:**

[Signature]  
**JASPER A. YAUDER, CPA**  
Budget Officer

**APPROVED:**

[Signature]  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official