



WORK ORDER

DELIVERY DUE DATE: C.O.D

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier : **CITY- WEST MOTORS CORPORATION**
Address : Iose Abad Santos Ave., Cabalantian, Bacolor, Pampanga
TIN : 010-081-423-000 VAT Reg.
Tel. No. : (045) 402-4785

Work Order No.: 2022-185
Date : 11/8/2022
JO No. 2022-247
Date : 11/4/2022
Mode of Procurement: Direct Contracting
Mode of Payment: C.O.D

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	Jot	AUTOMOTIVE MAINTENANCE, Change oil and 58,538km PMS (last change oil 48,538km PMS), Replacement of defective parts and cleaning of Aircon *****	29,700.00	<u>29,700.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
Date: NOV 23 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-2016-441-2022-11-1520
CONFORME & RECEIVE COPY :

Mcabusao 11-22-22
CITY- WEST MOTORS CORPORATION
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED: DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official



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COMMISSION ON AUDIT - TSU
RECEIVED
Date NOV 23 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. : 62-206441 - 2022-11-1520
CONFORME & RECEIVE COPY :

CITY- WEST MOTORS CORPORATION

Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official