



WORK ORDER

DELIVERY DUE DATE C.O.D

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

Supplier : **TOYOTA TARLAC CITY**
Address : Plaza Luisita Center, San Miguel, Tarlac City
TIN : 234-410-504-002 VAT Reg.
Tel. No. : (045)961-1188/(045)961-8011

Work Order No.: 2023-117
Date : 6/14/2023
JO No. : 2023-132
Date : 5/25/2023
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 SPARE PARTS -Replace tires plus mounting balancing 215/70R17.5 2pcs - Coaster POL-584 -Replace tires plus mounting balancing 215/70R17.5 4pcs - Coaster P2-N458	100,338.98	<u>100,338.98</u>

COMMISSION ON AUDIT - TSH

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY:

RECEIVED
Date JUN 29 2023

TOYOTA TARLAC CITY
Firm/Dealer/Supplier/Contractor
Date 6/20/23

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

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