



WORK ORDER

DELIVERY DUE DATE

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.: 2023-017
Date : 1/26/2023
JO No. : 2023-020
Date : 1/18/2023
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	REPAIR AND MAINTENANCE COASTER P2-N458, Need to replace fuel filter indicator light on, under Chasis Location, Need to replace brake pads, Coaster P2-N458	34,619.71	<u>34,619.71</u>

COMMISSION ON AUDIT - TSU

RECEIVED

DATE: JAN 21 2023

(Please read carefully at the back hereof)

Charge to: 02-20441
ROA No.: 2023-02-0148
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

TOYOTA SAN FERNANDO PAMPANGA, INC.

Firm/Dealer/Supplier/Contractor

3/13/23

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official