



# 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, Pampan  
TIN : 234-410-504-002 VAT Reg.  
Tel. No. : (045)961-1188/(045)961-8011

Work Order No.: 2024-003  
Date : 1/12/2024  
JO No. : 2023-314  
Date : 12/12/2023  
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	<b>LABOR AND MATERIALS: AUTOMOTIVE MAINTENANCE SERVICES</b> for maintenance service of Innova SLF-324 *****	39,754.19	<b><u>39,754.19</u></b>



(Please read carefully at the back hereof)

Charge to: 62-706441  
ROA No.: 2024-01-0104  
CONFORME & RECEIVE COPY:

**TOYOTA SAN FERNANDO PAMPANGA, INC.**

Firm/Dealer/Supplier/Contractor  
2/12/24  
Date

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 [Signature]