



# 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.: 2022-041  
Date : 4/27/2022  
JO No. : 2022-062  
Date : 4/27/2022  
Mode of Procurement: Diret 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 & MATERIALS: AUTOMOTIVE MAINTENANCE, Change oil and Replacement of timing belt of Grandia SLF-159	<del>37,018.85</del> 37,018.86	<del>37,018.85</del> 37,018.86

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: \_\_\_\_\_ Date: APR 29 2022

(Please read carefully at the back hereof)

Charge to: 05  
ROA No.: 2022-04-0697  
CONFORME & RECEIVE COPY

*MARLON MANUAY*  
TOYOTA SAN FERNANDO PAMPANGA, INC.  
Firm/Dealer/Supplier/Contractor

Date

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

*at noted 5/19/2022*

FUNDS AVAILABLE: \_\_\_\_\_

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED: \_\_\_\_\_

DR. ARMEE N. ROSEL  
VP, Research & Extension Services  
Authorized Official

Form No.: TSU-PRO-SF 10 Revision No.: 01

Effectivity Date: March 1, 2017

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