



# WORK ORDER

DELIVERY DUE DATE CO17

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.: 2024-002  
Date : 1/12/2024  
JO No. : 2023-313  
Date : 12/12/2023  
Mode of Procurement: Direct Contracting  
Mode of Payment: N/15 COD

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 Fortuner POS-017 *****	42,268.69	<u>42,268.69</u>



(Please read carefully at the back hereof)

Charge to: 02-206491  
ROA No.: 2024-01-002  
CONFORME & RECEIVE COPY:

**TOYOTA SAN FERNANDO PAMPANGA, INC.**

Firm/Dealer/Supplier/Contractor

2/2/24  
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