



WORK ORDER

DELIVERY DUE DATE COO

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.: 2024-262
Date : 8/13/2024
JO No. : 2024-297
Date : 7/23/2024
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 MAINTENANCE SERVICES Replace Upper & Lower Balljoint L/R, Replace Rack End & Tie Rod LH & RH, Replace Gas Filter, Replace Rear LH wheel cylinder & Replace Front LH & RH Rotor Disc Innova SLF-329 ***** | 82,341.49 | <u>82,341.49</u> |

(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No.: 2024-08-2438
CONFORME & RECEIVE COPY:

TOYOTA SAN FERNANDO PAMPANGA, INC.

Firm/Dealer/Supplier/Contractor

9/11/24
Date

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President

Authorized Official