



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.: 2022-043
Date : 4/27/2022
JO No. : 2022-061
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 of Fortuner POS-017	17,665.69	17,665.69

COMMISSION ON AUDIT TSU
RECEIVED
By: _____ Date: **APR 29 2022**

(Please read carefully at the back hereof)

Charge to: 02
ROA No.: 2022-04-0096
CONFORME & RECEIVE COPY:

[Signature] 4/29/22
TOYOTA SAN FERNANDO PAMPANGA, INC.
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE: *[Signature]*
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED: *[Signature]*
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official *[Signature]*

at posted 5/4/2022