



WORK ORDER

DELIVERY DUE DATE 000

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.: 2023-237
Date : 10/13/2023
JO No. : 2023-273
Date : 10/3/2023
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	LABOR AND MATERIALS: AUTOMOTIVE MAINTENANCE SERVICES REPLACE REAR AC EVAPORATOR, SUB-ASSY, DRYER, COOLER, VALVE EXPANSION GRANDIA SAA-2386 *****	52,240.51	<u>52,240.51</u>

COMMISSION ON APPROPRIATION
RECEIVED
dy
OCT 25 2023

(Please read carefully at the back hereof)

Charge to: 12-206441
ROA No.: 1923-10-2446
CONFORME & RECEIVE COPY:

TOYOTA SAN FERNANDO PAMPANGA, INC.
Firm/Dealer/Supplier/Contractor
10/25/23
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *GR*