



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: COD

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.: 2025-118
Date : 6/17/2025
JO No. : 2025-107
Date: 5/16/2025
Mode of Procurement : Direct Contracting
Mode of Payment : 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	SUPPLY OF LABOR AND MATERIALS FOR VEHICLE MAINTENANCE SERVICES Change Oil KMS, Prevententive Maintenance Service (PMS) and Air-Conditioning Cleaning (Conventional) of Commuter POU-717. *****	40,459.77	<u>40,459.77</u>



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event's or changes in law, and national government policies.

Conforme:

MARLON MANKING
Signature over Printed Name of Supplier
7/9/25
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-200441-2025-06-1663

Date of the ORS/BURS: 17 JUNE 2025

Amount : 40459.77