



# 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.: 2023-018  
Date : 1/26/2023  
JO No. : 2023-021  
Date : 1/18/2023  
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	<b>REPAIR AND MAINTENANCE FOR COASTER POL-584, Brake Pads 3.5MM Need to Replace Brake Pads Next Service need to Replace Rear Oil Seal &amp; Gasket Damage</b>	34,619.71	<b>34,619.71</b>

(Please read carefully at the back hereof)

Charge to: 02-206441  
ROA No.: 2023-02-0287  
CONFORME & RECEIVE COPY :

  
**TOYOTA SAN FERNANDO PAMPANGA, INC.**  
Firm/Dealer/Supplier/Contractor  
3/13/23  
Date

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
MAR 2 2023  
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 