



# WORK ORDER

DELIVERY DUE DATE COB

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.: 2025-043  
Date : 2/13/2025  
JO No. : 2025-017  
Date : 1/30/2025  
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>LABOR AND MATERIALS: AUTOMOTIVE MAINTENANCE SERVICES</b>  Valve Cover Gasket, Fuel Filter, Cylinder Head Gasket, Rotor Disk LH & RH & Brake Pads Innova SLF 324  *****	38,908.95	<b><u>38,908.95</u></b>



(Please read carefully at the back hereof)

Charge to: 02-MW41  
ROA No.: 112-02-0574  
CONFORME & RECEIVE COPY :

**TOYOTA SAN FERNANDO PAMPANGA, INC.**

Firm/Dealer/Supplier/Contractor

2/21/25  
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

**FEB 13 2025**

Authorized Official