



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: **02 JAN 2025**

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.: 2025-272
 Date : 12/11/2025
 JO No. : 2025-268
 Date: 11/4/2025
 Mode of Procurement : Direct Contracting
 Mode of Payment : n/30


SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work **Ten (10) calendar days** 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

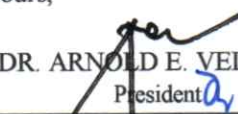
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS FOR THE MAINTENANCE OF TSU VEHICLE Replace Front Brake Pads, Pad Kit, Disc Brake L/Fitting Parts Front for Coaster POL-584 *****	22,000.34	<u>22,000.34</u>

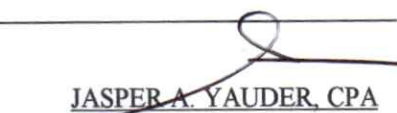
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) 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, fortuitous event/s or changes in law, and national government policies.

Conforme:


 Signature over Printed Name of Supplier
12/23/25
 Date



Very truly yours,

 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____
 Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 12-202441-2025-12-3240
 Date of the ORS/BURS: 06 DEC 2025
 Amount : P 22000.34