



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: June 7, 2026

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.: 2026-105

Date : 5/19/2026

JO No. : 2026-076

Date: 3/30/2026

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	PROCUREMENT OF VEHICLE MAINTENANCE SERVICES Change Oil 20,000 KMS PMS Check-Up of Grandia SCC-1094 *****	21,438.57	<u>21,438.57</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:

Very truly yours,

MARLOP MANUPTAG
Signature over Printed Name of Supplier

5/28/26

Date

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA

Budget Officer

ORS/BURS No. : 02-106491-10M-05-1905

Date of the ORS/BURS: May 20, 2026

Amount : 21,438.57



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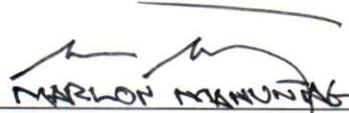
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Very truly yours,


Signature over Printed Name of Supplier

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DR. JASPER JAY N. MENDOZA

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RYAN B. RONQUILLO, CPA

Budget Officer

ORS/BURS No. : 02-Munay-2024-RS-1905

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Amount : 21,438.57