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	**21,438.57**

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:

MARLOP MANUNTAG
Signature over Printed Name of Supplier

5/28/26
Date

COMMISSION ON AUDIT RECEIVED MAY 29 2026 DATE TARLAC STATE UNIVERSITY

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ______________________
Funds Available : ______________________

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02 · 1064141 · 2026 · 05 · 1905
Date of the ORS/BURS: May 20. 2026
Amount : 21 . 438 . 57

WORK ORDER

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

DELIVERY DUE DATE: June 7, 2026

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Conforme:

MARLON MANUNTAG
Signature over Printed Name of Supplier

5/28/26
Date

COMMISSION ON AUDIT
RECEIVED
DATE MAY 29 2025
TARLAC STATE UNIVERSITY

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ______________________

Funds Available : ______________________

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-[illegible]-2026-05-1905
Date of the ORS/BURS: May 20, 2026
Amount : 21,438.57