WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 0 8 SEP 2026

Supplier :	**TOYOTA SAN FERNANDO PAMPANGA, INC.**	Work Order No.: 2026-174	
Address :	Olongapo-Gapan Road, City of San Fernando 2000, Pampanga	Date : 8/4/2026	
TIN :	234-410-504-002 VAT Reg.	JO No. : 2026-139	
Tel. No. :	(045)961-1188/(045)961-8011	Date: 7/3/2026	
		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 AUTOMOTIVE MAINTENANCE SERVICES** Change Oil 30,000 KMS PMS Check Up Grandia SCC-1093 **********	18,529.92	**18,529.92**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 01 2026

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:

MARLON MANUNDAG
Signature over Printed Name of Supplier

8/29/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-10644-2026-08-2605

Date of the ORS/BURS: Aug 7, 2026

Amount : 18,529.92