



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: COD

Supplier : **AEROTROPOLIS AUTOMOTIVE RESOURCES CORP. (HYUNDAI TRUCKS & BUSES CLARK)**

Work Order No.: 2025-212

Address : LGC Automotive Services Bldg, M. A Manuel A. Roxas Hwy, Clark Freeport, Zone, 2009 Pampanga

Date : 10/10/2025

TIN : 009-891-228-000 VAT Reg.

JO No. : 2025-195

Tel. No. : 0919-065-0042/0917-802-9291/045-999-8532

Date: 9/17/2025

Mode of Procurement : Direct Contracting

Mode of Payment : COD

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	PROCUREMENT OF LABOR AND MATERIALS FOR THE MAINTENANCE OF TSU VEHICLE Change Oil 5,000 KMS/Preventive Maintenance Service (PMS) Check-Up of County SDA-2800 *****	14,569.00	<u>14,569.00</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:

IVAN PAUL AQUINO

Signature over Printed Name of Supplier

1/28/26

Date



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 01-206441-2025-70-2908

Date of the ORS/BURS: 1401 2025

Amount : ₱14569-