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

WORK ORDER

DELIVERY DUE DATE: COD

Supplier : **AEROTROPOLIS AUTOMOTIVE RESOURCES CORP.** Address : LGC Automotive Services Bldg, M. A Manuel A. Roxas Hwy, Clark Freeport, Zone, 2009 Pampanga TIN : 009-891-228-000 VAT Reg. Tel. No. : 0919-065-0042/0917-802-9291/045-999-8532	Work Order No.: 2026-178 Date : 8/11/2026 JO No. : 2026-157 Date: 7/14/2026 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 AUTOMOTIVE MAINTENANCE SERVICES** Change Oil 20,000 KMS Check-Up for the County SDA-2800 **	37,802.00	**37,802.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ________ Date AUG 20 2025

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:

Signature over Printed Name of Supplier

8/20/26
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-[illegible]-2026-08-[illegible]

Date of the ORS/BURS: Aug 13, 2026

Amount : 37 802.00