



WORK ORDER

DELIVERY DUE DATE COD

Procurement Unit

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

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

Work Order No.: 2025-101

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

Date : 5/21/2025

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

JO No. : 2025-080

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

Date : 4/11/2025

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	LABOR AND MATERIALS: AUTOMOTIVE MAINTENANCE SERVICES Replace Compressor assembly, Replace Drier-Receive and Refill Freon of COUNTY MU-9361 ***** 	85,316.00	<u>85,316.00</u>

(Please read carefully at the back hereof)

Charge to: 01-10644
ROA No.: 1015-05-150
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

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

JASPER A. YAUDER, CPA
Budget Officer

Firm/Dealer/Supplier/Contractor
8/15/25
Date

APPROVED:

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

DR. ARNOLD E. VELASCO
President
Authorized Official