



# WORK ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 28 FEB 2026**

Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES**

Address : Brgy. Aguso, Tarlac City

TIN : 445-765-128-000 Non-VAT

Tel. No. : 0929-110-0728 / (045) 628-3755

Work Order No.: 2026-028

Date : 2/4/2026

JO No. : 2025-230

Date: 12/18/2025

Mode of Procurement : Small Value Procurement (SVP)

Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work **Fifteen (15) 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	<p><b>PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND REPLACEMENT OF ROLL-UP DOOR</b></p> <p>Labor and Materials for repair of roll-up door including motor at CFTR Building, Lucinda Campus.</p> <p>Any damaged materials and accessories identified shall be replaced and installed. (One (1) Set)</p> <p>*****</p>	19,800.00	<u>19,800.00</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:

Roger Millares

Signature over Printed Name of Supplier

Feb. 13, 2026

Date

Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official



Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

JASPER A. YAUDER, CPA  
Budget Officer

ORS/BURS No. : 02-206441-1026-02-0567

Date of the ORS/BURS: 05 FEB 2026

Amount : P19,800



# WORK ORDER

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

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Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES**

Address : Brgy. Aguso, Tarlac City

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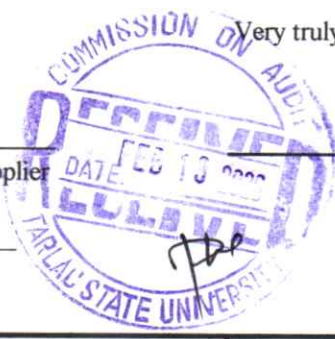
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Conforme:

Very truly yours,



DR. ARNOLD E. VELASCO  
President

Authorized Official

Signature over Printed Name of Supplier

Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**JASPER A. FAUDER, CPA**  
Budget Officer

ORS/BURS No. : 12-20244-1026-02-0567

Date of the ORS/BURS: 05 FEB 2026

Amount : 19800