



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: COD

Supplier : **CARWORLD INC.**
 Address : McArthur Highway, San Roque, Tarlac City
 TIN : 000-266-257-002 VAT Reg.
 Tel. No. : (045)-982-5551/0918-854-2321

Work Order No.: 2026-030 ✓
 Date : 2/5/2026 ✓
 JO No. : 2025-322 ✓
 Date: 12/9/2025 ✓
 Mode of Procurement : Direct Contracting ✓
 Mode of Payment : COD ✓

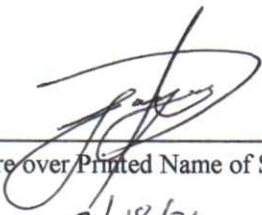
SIR/MADAM:

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 ✓ Replacement parts for TSU Vehicle (Adventure SHK-314) • Fuel Filter ✓ • AC Belt ✓ • Alternator Belt ✓ • P/S Belt ✓ *****	8,800.00 ✓	<u>8,800.00</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, fortuituos event/s or changes in law, and national government policies.

Conforme:

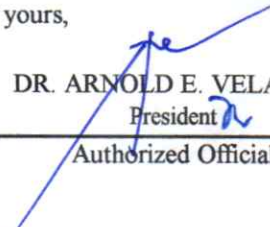


 Signature over Printed Name of Supplier
2/18/26

 Date



Very truly yours,


 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____

Funds Available : _____


 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-11441-2026-02-0601

Date of the ORS/BURS: Feb 11, 2026

Amount : 5,000.00