



WORK ORDER

DELIVERY DUE DATE: 4-14-23

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

Supplier : R. MILLARES ENGINEERING WORKS AND SUPPLIES ✓ Work Order No.: 2023-043 ✓
 Address : Brgy. Aguso, Tarlac City Date : 3/9/2023 ✓
 TIN : 445-765-128-000 Non-VAT JO No. : 2023-028 ✓
 Tel. No. : 0929-110-0728 / (045) 628-3755 Date : 2/9/2023 ✓
 Mode of Procurement: Small Value
 Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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	LABOR AND MATERIALS: REPAIR SERVICES - ROLL-UP STEEL DOOR Repair of Automated Roll-up steel door (stuck up) at Eng'g Building, TSU Main Campus Warranty: 3 months *****	15,000.00 ✓	<u>15,000.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
 Date: MAR 15 2023

(Please read carefully at the back hereof)

Charge to: 02-206441-2023-03-0537

ROA No. :

CONFORME & RECEIVE COPY :

Roger Millares

R. MILLARES ENGINEERING WORKS AND SUPPLIES ✓

Firm/Dealer/Supplier/Contractor

March 10, 2023

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA ✓

Budget Officer

APPROVED:

DR. GRACE N. ROSETE ✓

Vice President for Administration

Authorized Official