



WORK ORDER

DELIVERY DUE DATE: 7-27-2019

Procurement Unit
Tel No.: 045-606-0142

Supplier : **M.B. CRUZ SIGN SYSTEMS**
Address : San Roque, Tarlac City
TIN : 203-401-042-000 VAT Reg.
Tel. No. : 045 - 6286220 / 0925 - 8000991

Work Order No.: 2019-093
Date : 6/14/2019
JO No. : 2019-100
Date : 5/21/2019
Mode of Procurement: Small Value
Mode of Payment: n/30

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 & MATERIALS: Request for procurement of brass material for the fabrication of signage and installation -12 Piece, Size: Based 2.85m x 1.25m Outdoor materials: Brass plate gold, cutouts letter with 1 in build-up sidings -10 Pieces, Size: Per letter 6.5in x 6in "MUSEO ARCHIVO", 3in x 3in "TARLAQUENO" Cut outs only -12 Piece: Indoor sign materials: 10mm VERSA BOARD WHITE, CNC COMPUTER CUT OUTS LETTER, ACRYLIC SPRAY PAINT GOLD FINISH -10 Pieces, Size: Per letter 6.5in x 6in "MUSEO ARCHIVO", 3in x 3in "TARLAQUENO" Cut outs only Delivery Installation *****	39,000.00	39,000.00
			2,500.00	2,500.00
				<u>41,500.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

M.B. CRUZ SIGN SYSTEMS
Firm/Dealer/Supplier/Contractor

6-27-19
Date

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



27 JUN 2019

FUNDS AVAILABLE:

JESUS S. DANGANAN
Budget Officer IV

APPROVED:

DR. GLENARD P. MADRIAGA
VP, Admin. & Finance
Authorized Official

Handwritten notes and signatures at the bottom right corner.