



WORK ORDER

DELIVERY DUE DATE: 29 MAY 2025

Procurement Unit

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

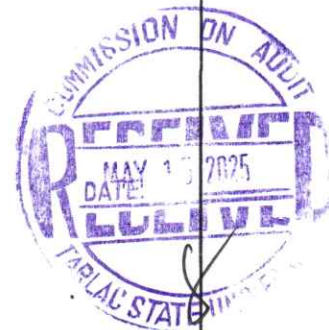
Supplier : **DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.**
 Address : C. Santos St., Tarlac City
 TIN : 000-540-804-000 VAT Reg.
 Tel. No. : (045) 925-0944

Work Order No.: 2025-095
 Date : 5/8/2025
 JO No. : 2025-074
 Date : 4/4/2025
 Mode of Procurement: Small Value
 Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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	LABOR AND MATERIALS: CUSTOMIZED RUBBER STAMP -(1 piece) Rubber Stamp, Customized/Manual, Size: H-2.75cm, L-6.40cm, Front Aptos (BODY), TSU-SPMU - font size: 12, RECEIVED: Font Size: Letter R & D: 80, Letter ECEIVE: 36, DATE, BY, & CONTROL NO. Font Size: 10 -(1 piece) Rubber Stamp, Customized/Manual, Size: H-2.75cm, L-6.40cm, Front Aptos (BODY), TSU-SPMU - font size: 12, RECEIVED: Font Size: Letter R & D: 80, Letter ECEIVE: 36, DATE & BY: Font Size: 10 *****	1,500.00	<u>1,500.00</u>



(Please read carefully at the back hereof)

Charge to: 02-208441

ROA No.: 2025-05-1093

CONFORME & RECEIVE COPY:

[Signature] 05/14/25

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official