WORK ORDER

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

DELIVERY DUE DATE: 22 JUN 2025

Supplier :	**RDRA PRINTARTEES ENTERPRISES**	Work Order No.:	2025-099
Address :	1782 Don Marciano St., Blk 6 San Roque, Tarlac City	Date :	5/21/2025
TIN:	496-086-299-000 Non-VAT	JO No. :	2025-070
Tel. No. :	0920-333-8063	Date :	4/3/2025
		Mode of Procurement:	NP-Small Value Procurement
		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: CUSTOMIZED UMBRELLA** **-200 pcs** UMBRELLA Automatic Foldable 30 inches with TSU LOGO Color: Navy Blue **	40,000.00	**40,000.00**

COMMISSION ON AUDIT RECEIVED MAY 27 2025 TARLAC STATE UNIVERSITY

(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No.: 2025-05-0047
CONFORME & RECEIVE COPY : 5-23-25

FUNDS AVAILABLE:

JASPER A. YAUDER
Budget Officer

RDRA PRINTARTEES ENTERPRISES
Firm/Dealer/Supplier/Contractor

Date

APPROVED:

DR. ARNOLD E. VELASCO
President MAY 22 2025
Authorized Official

Bank Account Name: ______________________
Bank Account Number: ______________________
Bank Name: ______________________
Bank Address: ______________________