



WORK ORDER

DELIVERY DUE DATE 6-1-23

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

Supplier : **RC TIRE SUPPLY & VULCANIZING**
Address : McArthur Highway, Tarlac City
TIN : 206-604-966-000
Tel. No. : 0933-855-3313

Work Order No.: 2023-082
Date : 5/10/2023
JO No. : 2023-096
Date : 4/14/2023
Mode of Procurement: Small Value
Mode of Payment: N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty(20)** calendar days upon receipt of the WorkOrder 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	AUTOMOTIVE SPARE PARTS, 4pcs Tire 195 R/15 with mounting balancing. 4pcs. Air Valve Bridgestone Grandia SAA-2368 <u>2386</u> *****	32,000.00	<u>32,000.00</u>

COMMISSION ON GOVT. TSU
RECEIVED
Date: MAY 12 2023

(Please read carefully at the back hereof)

Charge to: 12-102(0)
ROA No.: 2023-05-0199
CONFORME & RECEIVE COPY :

RC TIRE SUPPLY & VULCANIZING
Firm/Dealer/Supplier/Contractor
05-12-23 -'

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