



WORK ORDER

Procurement Unit
Tel No.: 045-606-8142

DELIVERY DUE DATE:

Supplier : **RC VICTORY WORLD TRADING INC.**
Address : Unit LG-10 Alfaro Place 146 L.P. Leviste St., Salcedo Village, Makati City
TIN :
Tel. No. : 0917-807-0168

Work Order No.: 2022-007
Date : 1/28/2022
JO No. : 2022-009
Date : 1/12/2022
Mode of Procurement: Small Value
Mode of Payment: C.O.D.

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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: REPAIR SERVICES, Damaged/ defective drone (Mavic 2 Pro) Inclusions: -Mavic 2 Pro roll arm -Mavic 2 Pro PTZ signal cable -Mavic 2 Pro Camera frame w/ motor cover -Mavic 2 Pro front left arm module -Mavic 2 Pro Rear left arm module -Labor *****	22,000.00	<u>22,000.00</u>

Charge to: 05
ROA No. : 206441-2022-02-0110
CONFORME & RECEIVE COPY :

(Please read carefully at the back hereof)

RC VICTORY WORLD TRADING INC.

Firm/Dealer/Supplier/Contractor

2/9/2022
Date

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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2/10/2022*