



WORK ORDER

DELIVERY DUE DATE: 6-11-23

Procurement Unit
Tel No.: 045-606-0142

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

Work Order No.: 2023-086
Date : 5/10/2023
JO No. : 2023-068
Date : 3/21/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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: TARPAULIN STANDEE, Tarpaulin Standee 25pcs w/ x-stand size: mm 2'x5' / max 2.5' x6' *****	8,750.00	<u>8,750.00</u>

COMMISSION ON AUDIT - TSU

RECEIVED
MAY 12 2023

(Please read carefully at the back hereof)

Charge to: 02-MU/41
ROA No.: 2023-05-1064
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

M.B. CRUZ SIGN SYSTEMS

Firm/Dealer/Supplier/Contractor

M.B. CRUZ SIGN SYSTEMS 5-12-23

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official