



WORK ORDER

DELIVERY DUE DATE: C.O.D.

Procurement Unit
Tel No.: 045-606-8142


Supplier : **NORTHERN LUZON APPLIANCE SERVICE
SPECIALIST INC.**

Work Order No.: 2024-261
Date : 08/09/2024
JO No. : 2024-269
Date : 07/02/2024
Mode of Procurement: Small Value
Mode of Payment: COD

Address : Macabulos Dr., San Vicente, Tarlac City
TIN : 003-170-803-000 VAT Reg.
Tel. No. : 0917-148-8092/982-0701

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 AND MATERIALS: REWINDING OF FAN MOTOR Rewinding of 2-Unit Fan Motor for 5 Toner Floor Mounted ACU at the 3rd floor Student Centre Bldg. Lucinda Campus ***** 	15,000.00	<u>15,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-106441
ROA No.: 2024-08-2636
CONFORME & RECEIVE COPY:

NORTHERN LUZON APPLIANCE SERVICE SPECIALIST INC.

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