



WORK ORDER

DELIVERY DUE DATE:

10/16/2022

Procurement Unit
Tel No.: 045-606-8142

Supplier: **DIZON ART & ENTERPRISES**
Address: #291 Rizal St. Lourdes, Tariao
TIN: 264-314-782-000
Tel. No.: 0950-508-5550

Work Order No.: 2022-132
Date: 9/13/2022
JO No.: 2022-133
Date: 7/7/2022
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 & MATERIALS: PRODUCTION SERVICES, Production of portrait painting of the new TSU President *****	12,800.00	12,800.00

COMMISSION ON AUDIT, TSU
RECEIVED
SEP 16 2022

(Please read carefully at the back hereof)

Charge to:

ROA No.:

CONFORME & TRUE COPY:

Ambroto Mallari
DIZON ART & ENTERPRISES

Firm/Dealer/Supplier/Contractor

9/16/22

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

FUNDS AVAILABLE:

Jasper A. Yauder
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

Dr. Grace N. Rosete
DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official



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