



WORK ORDER

Procurement Unit
Tel No.: 045-606-8142

DELIVERY DUE DATE: August 5, 2024

(30 days after the pictorial date)
- July 6, 2024

Supplier : **MR QUIJANO MULTIMEDIA PRODUCTION**
Address : Brgy. Caramutan, La Paz, Tarlac
TIN : 291-105-088-000
Tel. No. : 0963-442-4870

Work Order No. 2024-221
Date : 7/4/2024
JO No. : 2024-260
Date : 6/26/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 6, 2024** 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: PHOTOGRAPHY SERVICES Graduation Photoshoot for Send-Off Party for Class 2024 on July 6, 2024 to be held at TSU HOTEL at 6:00PM onwards. -60 pax -Hair and Make Up -Toga Shot (11R Framed 1 pc) -Filipiniana / Barong Shot (5R 2pcs) -Formal Attire Shot (2R 8pcs) *****	36,000.00	<u>36,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-202441
ROA No.: 2024-07-2205
CONFORME & RECEIVE COPY :

MR QUIJANO MULTIMEDIA PRODUCTION
Firm/Dealer/Supplier/Contractor
7/4/24
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official