



WORK ORDER

DELIVERY DUE DATE: 6/14/24

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier : **COMPUZEL ENTERPRISES**
Address : Lot 27 Block 3 Phase 1-L-2 Sub Urban, San Jose, Rodriguez, Rizal
TIN : 192-511-232-000 Non-VAT
Tel. No. : 0916-701-6475 / (02) 8398-1120

Work Order No.: 2024-117
Date : 5/8/2024
JO No. : 2024-052
Date : 3/5/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Thirty (30)** 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: CUSTOMIZED ECO BAG 4000 pcs ECO BAG, Color: Maroon, 10pcs/pack, with TSU Logo, Cloth: Non-woven Fabric, Size: H16.5" x L13.5" x W 4.5", Logo Size: 3.5" diameter Warranty: 6 months *****	68,000.00	68,000.00

(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No.: 2024-05-0044
CONFORME & RECEIVE COPY :

COMPUZEL ENTERPRISES
Firm/Dealer/Supplier/Contractor
May 15, 2024

Date

Bank Account Name: COMPUZEL ENTERPRISES
Bank Account Number: 0701-1581-37
Bank Name: LANDBANK
Bank Address: QUEZON CITY CIRCLE BRANCH



FUNDS AVAILABLE:

JASPER A. TAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-207C12
ROA No.: 2024-05-0046
CONFORME & RECEIVE COPY :

COMPUZEL ENTERPRISES
Firm/Dealer/Supplier/Contractor



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official