



WORK ORDER

DELIVERY DUE DATE

4/21/2022

Procurement Unit
Tel No.: 045-606-8142

Supplier : **MLC COMMERCIAL CORP.**
Address : **Sta. Rosa Road Brgy. Amucao, Tarlac City**
TIN :
Tel. No. : **9214792278**

Work Order No.: **2022-036**
Date : **4/12/2022**
JO No. : **2022-051**
Date : **4/6/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Fifteen (15) 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	SMOKE EMISSION TESTING of INNOVA SLF-324, ADVENTURE SHK-314, COMMUTER POU-717 & FORTUNER POS-017 *****	2,200.00	2,200.00

COMMISSION ON AUDIT TSU
RECEIVED
By: _____ Date: **APR 22 2022**

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

Jerson Cones
MLC COMMERCIAL CORP.
Firm/Dealer/Supplier/Contractor
4/12/2022
Date

FUNDS AVAILABLE:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

Dr. Armee N. Rosel
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 20

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ok noted 4/26/2022