



WORK ORDER

DELIVERY DUE DATE: 21 SEP 2024

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.**
Address : C. Santos St., Tarlac City
TIN : 000-540-804-000 VAT Reg.
Tel. No. : (045) 925-0944

Work Order No.: 2024-283
Date : 8/30/2024
JO No. : 2024-305
Date : 7/30/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

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	LABOR AND MATERIALS: FABRICATION OF CUSTOMIZED STAMP -1 pc - Rubber Stamp, customized, big, wood with handle, rectangle, 76 * 41mm "PASSED". -1 pc - Rubber Stamp, customized, big, wood with handle, rectangle, 76 * 41mm "FAILED". -1 pc - Rubber Stamp, customized, big, wood with handle, rectangle, 76 * 41mm "INELIGIBLE", -1 pc - Stamp, customized, "TSU Procurement Unit Certified True Copy Elena May Teofilo, Unit Head" *****	3,300.00	<u>3,300.00</u>



(Please read carefully at the back hereof)

Charge to: 02 - Misc
ROA No. : 2024 - 09 - 2834
CONFORME & RECEIVE COPY :

[Signature] 9/6/24

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.
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 [Signature]