



WORK ORDER

DELIVERY DUE DATE: 7/25/2020

Procurement Unit
Telefax No.: 045-982-4630

Supplier : LARICEL'S JEWELRY	Work Order No.: 2020-035
Address : 279 Contreras St., Calvario, City of Meycauan, Bulacan	Date : 6/19/2020
TIN : 188-915-551-000 VAT Reg.	JO No. : 2020-024
Tel. No. : 0917-557-6993	Date : 2/20/2020
Contact Person: Laricel Bonifacio-Bautista	Mode of Procurement: Small Value
	Mode of Payment: N/30

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	VARIOUS TOKENS FOR THE AWARDEES OF THE UNIVERSITY FOUNDATION SERVICES AWARDS 2019 2pcs 18K Gold Engraves TSU pendant (40 years) 5pcs 18K Gold engraves TSU pendant (35 years) 6pcs 18K Gold TSU service pin (15 years) 16pcs TSU plated medallion (10 years) Warranty: One (1) year *****	311,000.00	<u>311,000.00</u>

(Please read carefully at the back hereof)

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

LARICEL'S JEWELRY
 Firm/Dealer/Supplier/Contractor

June 25, 2020
Date

Bank Account Name: **Ma Cecilia B Bonifacio Laricel's Jewelry**
 Bank Account Number: **1621 1288 21**
 Bank Name: **Landbank of the Philippines**
 Bank Address: **Meycauayan Branch**



FUNDS AVAILABLE:

ELENA M. TEOFILO
 OIC, Budget Office

APPROVED:

DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

posted by [signature]



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LARICEL'S JEWELRY
Firm/Dealer/Supplier/Contractor

COMMISSION ON AUDIT - TSU
RECEIVED
By *[Signature]*
26 JUN 2020

FUNDS AVAILABLE:
[Signature]
ELENA MAY T. TEOFILO
OIC, Budget Office

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

APPROVED:
[Signature]
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official *[Signature]*