



WORK ORDER

DELIVERY DUE DATE: 8/21/23

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

Supplier : **M.B. CRUZ SIGN SYSTEMS**
Address : San Roque, Tarlac City
TIN : 203-401-042-000 VAT Reg.
Tel. No. : (045) 628-6220

Work Order No.: 2023-144
Date : 7/14/2023
JO No. : 2023-136
Date : 5/31/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 SERVICES, 30pcs. Acrylic Name Plate (Transparent/clear), Dimension: 12in x 3in, 2mm Acrylic clear *****	4,500.00	<u>4,500.00</u>

COMMISSION ON AUDIT - TSU

(Please read carefully at the back hereof)

Charge to: 12-20644
ROA No.: 2023-071766
CONFORME & RECEIVE COPY :

RECEIVED
Date AUG 01 2023

[Signature] 8/1/23
M.B. CRUZ SIGN SYSTEMS
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED: [Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official