



WORK ORDER

DELIVERY DUE DATE: 9/8/23

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.: 2023-172
Date : 8/18/2023
JO No. : 2023-195
Date : 7/19/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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 RUBBER STAMP 1pc Rubber Stamp, customized manual "CERTIFIED TRUE COPY" 1PC Rubber Stamp, customized manual "CERTIFIED PHOTOCOPY" 1pc Rubber Stamp, customized self-inking "RECEIVED" *****	2,200.00	<u>2,200.00</u>

COMMISSION ON ADT- TSU

(Please read carefully at the back hereof)

Charge to: 02-10210
ROA No. : 1023-08-0551
CONFORME & RECEIVE COPY :

RECEIVED
By: [Signature] Date: 8/24/2023 Time: 1:00 PM

[Signature] 8/24/23

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.
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