



WORK ORDER

DELIVERY DUE DATE: 8/9/23

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

Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES**
Address : Brgy. Aguso, Tarlac City
TIN : 445-765-128-000 Non-VAT
Tel. No. : 0929-110-0728

Work Order No.: 2023-133
Date : 7/7/2023
JO No. : 2023-143
Date : 6/16/2023
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 & MATERIALS: REPAIR AND MAINTENANCE SERVICES, Overhauling and repair of defective radiator for generator for SAS Building at Lucinda Extension Campus *****	7,200.00	<u>7,200.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
JUL 20 2023

(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No. : 2023-07-01632
CONFORME & RECEIVE COPY :

R. MILLARES ENGINEERING WORKS AND SUPPLIES

Firm/Dealer/Supplier/Contractor
7-20-2023
Date

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

FUNDS AVAILABLE:

JASPER A. VAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official