



WORK ORDER

DELIVERY DUE DATE: 7-19-23

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

Supplier : **COPYLANDIA OFFICE SYSTEMS CORPORATION**
Address : 252 AB Fernandez Ave., Dagupan City
TIN : 002-332-000-021 VAT Reg.
Tel. No. : 075-5153306 / Fax: 075-5223267 / 0917-6527393

Work Order No.: 2023-120
Date : 6/22/2023
JO No. : 2023-140
Date : 6/6/2023
Mode of Procurement: Direct Contracting
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 REPLACEMENT SERVICES , Repair and replacement of parts -Repair of Copier/ Digital Printer consisting of replacement of 4 Developing unit (CMYK) *****	67,372.00	<u>67,372.00</u>

COMMISSION ON AUDIT, TSU

(Please read carefully at the back hereof)

Charge to: 12-207512
ROA No. : 2023-04-0070
CONFORME & RECEIVE COPY :

RECEIVED
Date: JUN 28 2023

6/29/23
COPYLANDIA OFFICE SYSTEMS CORPORATION
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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

RECEIVED COPY:
DATE JO/PR RECEIVED: