



WORK ORDER

DELIVERY DUE DATE

1/3/23

Procurement Unit

DEL No: 045-609-011, 046-011

Supplier: **AZITSOROG, INC.**
 Address: **103 Gloria St. Corner Ortigas Avenue Extension**
Marick Subdivision, Cainta Rizal
 TIN: 215-398-290-000 VAT Reg.
 TEL No: 0917-516-2251, 0917-676-3907, (02) 3101-1831, 1187

Work Order No: 2022-212
 Date: 12/1/2022
 JO No: 2022-201
 Date: 10/26/2022
 Approved by: *[Signature]*
 M. J. ...

SIR/MADAM:

You are hereby advised to accept and 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 TSP Committee and Board Awards, and the President of the Agency.

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1		LABOR & MATERIALS: REPAIR & MAINTENANCE SERVICES - DIGITAL STUDIO, Marica Espresso II, Edisecure XID 3300, and Edisecure 3600, for maintenance check and possible parts replacement for jobout	2,990.00	2,990.00

COMMISSION ON AUDIT - TSU

(Please read carefully at the back hereof)

RECEIVED

Date DEC 14 2022

COA No: **12-20922**
 POA No: **2022-12-0102**
 CONFORME & RECEIVE COPY

[Signature]

AZITSOROG, INC. **JAYSON C. SOLOMON**
 Date: Date of Supplier's Acceptance: **DECEMBER 14, 2022**

FUNDS AVAILABLE

[Signature]
 ASSESSOR
 Budget Officer

APPROVED

[Signature]

DR. GRACE R. ROSELO
 Vice President for Administration
 Authorized Officer



WORK ORDER

DELIVERY DUE DATE:

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

Supplier : **AZITSOROG, INC.**
Address : **103 Gloria St. Corner Ortigas Avenue Extension**
Marick Subdivision, Cainta Rizal
TIN : **215-398-290-000 VAT Reg.**
Tel. No. : **0917-516-2251/0917-676-3907/(02) 8404-4834/4187**

Work Order No.: **2022-212**
Date : **12/1/2022**
JO No. : **2022-228**
Date : **10/26/2022**
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		LABOR & MATERIALS: REPAIR & MAINTENANCE SERVICES - DIGITAL STUDIO, Marica Espresso II, Edisecure XID 8300, and Edisecure 8600, for maintenance check and possible parts replacement for jobout. *****	2,990.00	<u>2,990.00</u>

COMMISSION ON AUDIT, TSH

RECEIVED

Date: **DEC 14 2022**

(Please read carefully at the back hereof)

Charge to: **11-209212**
ROA No.: **1022-12-0102**
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

JASPER A. VAUDER, CPA
Budget Officer

APPROVED:

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

AZITSOROG, INC.

Firm/Dealer/Supplier/Contractor

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____