



WORK ORDER

DELIVERY DUE DATE: 13 JUL 2025

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES** Work Order No.: **2025-110**
 Address : **Brgy. Aguso, Tarlac City** Date : **5/29/2025**
 TIN : **445-765-128-000 Non-VAT** JO No. : **2025-090**
 Tel. No. : **0929-110-0728 / (045) 628-3755** Date : **4/29/2025**
 Mode of Procurement: **Procurement (SVP)**
 Mode of Payment: **n/15**
 NP-Small Value

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty (40)** 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 CLASSROOM ROSTRUM/PODIUM -12 pcs Rostrum / Podium Specifications: Materials: Acrylic, Frosted Front Sticker; Detachable Logo; Caster Wheels; Dimensions: Table Top - 24"x 22; Base -20"x20, Total Height - 46", Detachable Logo - 10"x10" warranty: 6 months *****	114,000.00	114,000.00



(Please read carefully at the back hereof)

Charge to: 01-20644
ROA No.: 1013-45-1554
CONFORME & RECEIVE COPY :

Roger Millares
R. MILLARES ENGINEERING WORKS AND SUPPLIES
 Firm/Dealer/Supplier/Contractor
 June 3, 2025
 Date

Bank Account Name: R. MILLARES ENGINEERING WORKS AND SUPPLIES
 Bank Account Number: 0535111278
 Bank Name: Bank of the Philippine Island (BPI)
 Bank Address: BPI Tarlac Hi-way

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
 Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
 President

MAY 30 2025 Authorized Official



WORK ORDER

DELIVERY DUE DATE: 13 JUL 2025

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES**
Address : Brgy. Aguso, Tarlac City
TIN : 445-765-128-000 Non-VAT
Tel. No. : 0929-110-0728 / (045) 628-3755

Work Order No.: 2025-110
Date : 5/29/2025
JO No. : 2025-090
Date : 4/29/2025
NP-Small Value
Mode of Procurement: Procurement (SVP)
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty (40)** 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 CLASSROOM ROSTRUM/PODIUM -12 pcs Rostrum / Podium Specifications: Materials: Acrylic, Frosted Front Sticker; Detachable Logo; Caster Wheels; Dimensions: Table Top - 24"x 22; Base -20"x20, Total Height - 46", Detachable Logo - 10"x10" <i>warranty: 6 months</i> *****	114,000.00	<u>114,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No.: 2025-15-1558
CONFORME & RECEIVE COPY :

R. MILLARES ENGINEERING WORKS AND SUPPLIES
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President

MAY 30 2025
Authorized Official