



WORK ORDER

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

DELIVERY DUE DATE:

Supplier : **BUMANLAG AWARDS LASER ENGRAVING CORP.**
Address : Judge Jose de Venecia Sr Ave, Dagupan, Pangasinan
TIN : 463-411-206-000 VAT Reg
Tel. No. : 0908-674-8333

Work Order No.: 2023-075
Date : 4/26/2023
JO No. 2023-086
Date : 4/4/2023
Mode of Procurement: Shopping
Mode of Payment: COD

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 & MATERIALS: FABRICATION SERVICES, 1pc Plaque of Recognition for Dr. Leonida S. Calagui as a resource speaker of the Board of Regents, 6" x 8" - 3/16 thick Fiberglass *****	1,500.00	<u>1,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02-200441
ROA No.: 2023-04 0960
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT, TSU
RECEIVED
Date: MAY 07 2023

BUMANLAG AWARDS LASER ENGRAVING CORP.

Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official