

WORK ORDER

DELIVERY DUE DATE: 09/09/22



Procurement Unit
Telefax No.: 045-982-4630

Work Order No.: 2022-111
Date: 8/4/2022
JO No.: 2022-040
Date: 3/23/2022
Mode of Procurement: Small Value
Mode of Payment: N/30

Supplier: **IRT TELECOM ENTERPRISE**
Address: B7 L12 Francisco Legaspi St., Pasig, Metro Manila
TIN: 008-208-397-000 VAT Reg.
Tel. No.: 0920-964-8847

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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 & REPLACEMENT OF PARTS SERVICES -For CASS Firefox Radio Antenna Bracket Adjustment, Alignment of Radio antenna and bulb replacement Warranty: One (1) year *****	64,433.60	<u>64,433.60</u>

COMMISSION ON AUDIT, T.S.U.
RECEIVED
By: _____ Date: AUG 10 2022

(Please read carefully at the back hereof)

Charge to: 15
ROA No.: 204441-2022-08-1173
CONFORME & RECEIVE COPY:

IRT TELECOM ENTERPRISE
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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

RECEIVED COPY:
DATE JO/PR RECEIVED: _____



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COMMISSION ON AUDIT, TSU
RECEIVED
Date: AUG 10 2022

(Please read carefully at the back hereof)

Charge to: 15
ROA No.: 206441-2021-03-1133
CONFORME & RECEIVE COPY:

DANILO ROMANIC JR.

IRT TELECOM ENTERPRISE
Firm/Dealer/Supplier/Contractor
Aug. 10, 2022

Date
Bank Account Name: JRT TELECOM ENTERPRISE, INC.
Bank Account Number: 2603-1252-69
Bank Name: BPI
Bank Address: BPI - AYALA FELIZ

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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

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