



WORK ORDER

DELIVERY DUE DATE: 2-27-23

Procurement Unit
Telefax No.: 045-606-8142

Supplier :	<u>O.CTINMAN TINSMITH</u>	Work Order No.:	<u>2023-022</u>
Address :	<u>Manongtong Bldg., M.H. Del Pilar St. Brgy. Sto. Cristo, Tarlac City</u>	Date :	<u>2/7/2023</u>
TIN :	<u>293-612-946-000</u>	JO No. :	<u>2023-008</u>
Tel. No. :	<u>0917-514-4354</u>	Date :	<u>1/6/2023</u>
		Mode of Procurement:	<u>Small Value</u>
		Mode of Payment:	<u>n/15</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty Five (45)** 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 & INSTALLATION SERVICES Fabrication Installation of 2 sets Kitchen Cabinets Stainless & 1 unit Kitchen Hood Stainless at CTED Bldg., Lucinda Campus Kitchen Cabinet 304 stainless, 0.6m x 3.0m x 1.80m with complete accessories Kitchen Hood 304 stainless with complete accessories *****	474,000.00	<u>474,000.00</u>

(Please read carefully at the back here)

Charge to: 06-200441
ROA No.: 2023-02-0101

CONFORME & RECEIVE COPY :

MA. 02/10/23

O.CTINMAN TINSMITH

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 [Signature]