



WORK ORDER

Procurement Unit
Telefax No.: 045-606-8157

DELIVERY DUE DATE: 8/11/23

Supplier : **IAI FINO DISENYO PRINTING SERVICES**
Address : Mandaluyong City
TIN : 240-664-062-000 Vat Reg.
Tel. No. : 0917-811-1416 / 0905-666-4968

Work Order No.: 2023-124
Date : 7/4/2023
IO No. : 2023-135
Date : 5/31/2023
Small value
n/15

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 AND MATERIALS: REPAIR AND REPLACEMENT SERVICES Repair of Tarpaulin Printer consisting of replacement of head board, media width strips, sensor and printer heads. *****	161,000.00	<u>161,000.00</u>

(Please read carefully at the back hereof)

Charge to: 42-127512
ROA No. : 2020-09-0075
CONFORME RECEIVED COPY

IAI FINO DISENYO PRINTING SERVICES

Firm/Dealer/Supplier/Contractor

Date 7/12/23

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

FUNDS AVAILABLE:

JASPER A. YADDER, CPA
Budget Officer

APPROVED:

R. GLENN ROSETE
Vice President for Administration
Authorized Official

JUL 07 2023

Form No. : TSU-PRO-SF 10

Revision No.: 01

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COMMISSION ON AUDIT - TSU

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JUL 12 2023



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JASPER A. YAUDER, CPA
Budget Officer

JAI FINO DISENYO PRINTING SERVICES

Firm/Dealer/Supplier/Contractor

Date

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JUL 07 2023
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