

## WORK ORDER

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DELIVERY DUE DATE: 12/11/1/

Supplier:

TH. 240-564-063-000 VAT Res.

Tel. No.: 0933-607-9432 / 0917-811-1416 Work Order No.: 2022-188

Date:

11/15/2022

JO No.:

2022-181

Date: Mode of Procurement: Small Value

9/15/2022

STR/MADAM

Mode of Psyment #/30 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 Associate

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CLESTAUDER CPA LOSE TORRICO.





## WORK ORDER

DELIVERY DUE DATE: 12/20/22

Procurement Unit Tel No.: 045-606-8142

Supplier:

**IAI FINO DISENYO PRINTING SERVICES** 

Address:

ANF Commercial Center, EDSA, cor. Sultan St. Brgy. Highway Hills,

Mandaluyong

TIN: Tel. No.: 240-664-062-000 VAT Reg.

0933-627-8432 / 0917-811-1416

Work Order No.: 2022-188

Date:

11/15/2022

10 No.:

2022-181

Date:

9/15/2022

Mode of Procurement: Small Value

Mode of Payment: n/30

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: CALIBRATION SERVICES - TARPAULIN PRINTER Calibration, repair & maintenance of unit model Roland XJ-740	13,600.00	13,600.00			
		Problem/Symptom: Misfiring on heads # 1 & #2, misregistration					
		Analysis/Solution: Need to replace ink cartridges, need to clean ink line, need to check and re-calibrate the printer on-site.					
		***************					

(Please read carefully at the back hereof)

Charge to:

ROA No.: 02 207572- 2027-11-0797

CONFORME & RECEIVE COPY:

**JAI FINO DISENYO PRINTING SERVICES** 

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: \_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_

Bank Address: \_\_\_

Form No.: TSU-PRO-SF 10 Revision No.: 01

**FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

**Budget Officer** 

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Effectivity Date: March 01, 2017