



WORK ORDER

DELIVERY DUE DATE: 04 OCT 2024

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **DATA PRINTZ PHOTO PRINTING LABORATORIES**
Address : I & R Bldg., Zamora St., Brgy. San Roque, Tarlac City
TIN : 238-527-996-00000 Non-VAT
Tel. No. : 0925-306-2693

Work Order No.: 2024-310
Date : 09/26/2024
JO No. : 2024-348
Date : 08/28/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 4, 2024** 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	<p>LABOR AND MATERIALS: PHOTOBOTH SERVICES</p> <p>-Photobooth for National Teacher's Month 2024, on October 4, 2024 at 6:00 PM at TSU Gymnasium.</p> <p>*Photobooth with Props, Service and Printed Pictures</p> <p>-4 hours photobooth -Digital Copies -Unlimited shots with a single printed copy per session with 1-3 persons availing; 2 copies for groups of 4-6 people; 3 copies for groups of 7-above # of people; -High quality photo on 4r prints (4 frames) -Sanitize Fun Props -Customized Layout Design according to the events theme (Jade Green & White) -Live view functions -Elegant sequins backdrop -Presentable and red carpet set-up</p> <p>*****</p>	13,000.00	<u>13,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No. : 2024-09-3163
CONFORME & RECEIVE COPY :

Jasper A. Yauder
DATA PRINTZ PHOTO PRINTING LABORATORIES
Firm/Dealer/Supplier/Contractor
10/1/24
Date

FUNDS AVAILABLE:
Jasper A. Yauder, CPA
Budget Officer

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

APPROVED:
Dr. Arnold E. Velasco
President
Authorized Official