



WORK ORDER

DELIVERY DUE DATE: 30 DEC 2024

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **RDRA PRINTARTEES ENTERPRISES**
Address : 1782 Don Marciano St., Blk 6 San Roque, Tarlac City
TIN: 496-086-299-000 Non-VAT
Tel. No. : 0920-333-8063

Work Order No.: 2024-392
Date : 11/28/2024
JO No. : 202-410
Date : 10/4/2024
Mode of Procurement: Small Value
Mode of Payment: N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20) 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: CUSTOMIZED TUMBLER 25 pcs of White Tumbler 22oz and 25 pcs Black Tumbler 22oz with ASLAGAN Logo Design *****	12,500.00	<u>12,500.00</u>

(Please read carefully at the back hereof)

Charge to: *07-908603*
ROA No.: *2024-12-0257*
CONFORME & RECEIVE COPY: *Madeleoa*

RDRA PRINTARTEES ENTERPRISES

Firm/Dealer/Supplier/Contractor

12/10/24

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

DEC 06 2024