



WORK ORDER

DELIVERY DUE DATE: C.O.D.

Procurement Unit
Tel No.: 045-606-8142

Supplier : **NORTHERN LUZON APPLIANCE SERVICE
SPECIALIST INC.**

Address : Macabulos Dr., San Vicente, Tarlac City

TIN : 003-170-803-000 VAT Reg.

Tel. No. : 0917-148-8092/982-0701

Work Order No.: 2024-185

Date : 06/06/2024

JO No. : 2024-179

Date : 05/10/2024

Mode of Procurement: Small Value

Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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: REPLACEMENT OF OUTDOOR PCB BOARD 1pc Outdoor PCB Board for Inverter Floor Mounted type ACU at Cashiering Office main campus. Brand: Carrier 3 toner ACU *****	39,710.00	<u>39,710.00</u>



(Please read carefully at the back hereof)

Charge to: 02-2064/1
ROA No. : 2024-06-1917
CONFORME & RECEIVE COPY :

NORTHERN LUZON APPLIANCE SERVICE SPECIALIST INC.
Firm/Dealer/Supplier/Contractor
6/7/24
Date

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

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official