



WORK ORDER

DELIVERY DUE DATE: **27 JUN 2024**

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

Supplier: **R. MILLARES ENGINEERING WORKS AND SUPPLIES** Work Order No.: 2024-171
 Address: Brgy. Aguso, Tarlac City Date: 5/31/2024
 TIN: 445-765-128-000 Non-VAT JO No.: 2024-153
 Tel. No.: 0929-110-0728 / (045) 628-3755 Date: 4/18/2024
 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: FABRICATION AND INSTALLATION OF FROSTED VINYL/PRIVACY FILM FABRICATION AND INSTALLATION OF FROSTED VINYL/PRIVACY FILM (for glass partition) of OMIS Office Measurements: 4 panels x 28 by 86 inches 6 panels x 26 inches by 86 inches 9 panels x 31 inches by 86 inches With design Installation included Warranty: 1 year *****	19,500.00	<u>19,500.00</u>



(Please read carefully at the back hereof)

Charge to: 02-70644
ROA No.: 2024-06-1524
CONFORME & RECEIVE COPY:

Roger Millares
R. MILLARES ENGINEERING WORKS AND SUPPLIES
 Firm/Dealer/Supplier/Contractor
 June 7, 2024
 Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
 Budget Officer

Bank Account Name: R. MILLARES ENGINEERING WORKS AND SUPPLIES
 Bank Account Number: 0535111278
 Bank Name: Bank of the Philippine Island (BPI)
 Bank Address: BPI Tarlac Hi-way

APPROVED:
DR. ARNOLD E. VELASCO
 President
 Authorized Official



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(Please read carefully at the back hereof)

Charge to: 62-JOUPM
ROA No. : 2024-06-18221
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

R. MILLARES ENGINEERING WORKS AND SUPPLIES

Firm/Dealer/Supplier/Contractor

Date _____

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official