



WORK ORDER

DELIVERY DUE DATE: 20 AUG 2024

Procurement Unit
Tel No.: 045-606-8142

Supplier : **MR QUIJANO MULTIMEDIA PRODUCTION**
Address : Brgy. Caramutan, La Paz, Tarlac
TIN : 291-105-088-000
Tel. No. : 0963-442-4870

Work Order No. 2024-264
Date : 8/14/2024
JO No. : 2024-306
Date : 7/30/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Five (5)** 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: PHOTOGRAPHY SERVICES Photoshoot for General Orientation on August 15, 2024 at Bulwagan ng mga Gobernador -Event Photographer for General Orientation (5 Hours) Softcopies of Photos *****	5,000.00	<u>5,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-20044
ROA No.: 2024-06-2602
CONFORME & RECEIVE COPY :

MR QUIJANO MULTIMEDIA PRODUCTION
Firm/Dealer/Supplier/Contractor
8/15/24
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



WORK ORDER

DELIVERY DUE DATE: 20 AUG 2024

Procurement Unit
Tel No.: 045-606-8142

Supplier : **MR QUIJANO MULTIMEDIA PRODUCTION**
Address : Brgy. Caramutan, La Paz, Tarlac
TIN : 291-105-088-000
Tel. No. : 0963-442-4870

Work Order No. 2024-264
Date : 8/14/2024
JO No. : 2024-306
Date : 7/30/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Five (5)** 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: PHOTOGRAPHY SERVICES Photoshoot for General Orientation on August 15, 2024 at Bulwagan ng mga Gobernador -Event Photographer for General Orientation (5 Hours) Softcopies of Photos *****	5,000.00	<u>5,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-10441
ROA No.: 1024-08-1662
CONFORME & RECEIVE COPY :

MR QUIJANO MULTIMEDIA PRODUCTION
Firm/Dealer/Supplier/Contractor

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