



WORK ORDER

DELIVERY DUE DATE: 9-22-2019

Procurement Unit
Telefax No.: 045-606-0142

Supplier : **TARLAC MAC ENTERPRISES, INC.**
Address : 1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City
TIN : 216-156-371-000 VAT Reg.
Tel. No. : 0977-398-6495

Work Order No.: 2019-115
Date : 8/9/2019
JO No. : 2019-079
Date : 4/4/2019
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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	<p>SINGLE WORKSTATION, L-shape table, Color: Beige with grommet black, Table size: 150 x 150 x 60cm, Panel: Fabric, Laminates with glass (stripe frosted sticker); Panel thickness: 3.2cm; End trims color: silver; Dimension: H120 x W150cm = 2pcs; H120 x W60cm = 1pc, Top: clear glassstripe frosted sticker; middle: laminate cherry; bottom: fabric: M- 106; MDF legs; Color Beige H75 x W60cm = 1pc with 1pc Wooden Mobile pedestal, Color: beige with 1pc CPU Rack, Color: beige (12 sets)</p> <p><i>Warranty: 6 Months</i></p>	49,100.00	<u>589,200.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

TARLAC MAC ENTERPRISES, INC.

Firm/Dealer/Supplier/Contractor
Date: 8/20/2019

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

COMMISSION ON AUDITS
RECEIVED
BY: [Signature] 27 AUG 2019

FUNDS AVAILABLE:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

APPROVED:

[Signature]
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

all parts 8/27/19