



# WORK ORDER

DELIVERY/DUE DATE: COD

Procurement Unit  
Telefax No. 045-982-4630

Supplier:	<b>BUMANLAG AWARDS LASER ENGRAVING CORP.</b>	Work Order No.:	2019-185
Address:	Calasiao, Pangasinan	Date:	12/4/2019
TIN:	463-411-206-000 VAT Reg.	IO No.:	2019-003
Tel. No.:	075-521-7103/0908-674-8333	Date:	1/14/2019
		Mode of Procurement:	Small Value
		Mode of Payment:	<del>cash</del> COD <i>g</i>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within ~~Thirty (30) Calendar Days~~ *g* 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	FABRICATION OF TABLE NAME PLATE (41) pcs .....	123,000.00	<u>123,000.00</u>

(Please read carefully at the back hereof)

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

FUNDS AVAILABLE:

**BUMANLAG AWARDS LASER ENGRAVING CORP.**

Firm/Dealer/Supplier/Contractor

December 11, 2019

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT-TSU  
RECEIVED

By: *AB* Date: 11 DEC 2019

*[Signature]*  
JESUS S. DANGANAN

Budget Officer IV

APPROVED:

*[Signature]*  
DR. GLENARD T. MADRAGA

P. Admin. & Finance

Authorized Official *g*

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

*ok posted 12/11/19*

*g*



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Firm/Dealer/Supplier/Contractor

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
By: [Signature] 11 DEC 2019

**FUNDS AVAILABLE:**

[Signature]  
**JESUS S. DANGANAN**  
Budget Officer IV

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**APPROVED:**

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