



# WORK ORDER

**DELIVERY DUE DATE:** 4/13/19

Procurement Unit  
Telephone No.: 045-606-8142

Supplier: **M.B. CRUZ SIGN SYSTEMS**  
Address: San Roque, Tarlac City  
TIN: 203-401-042-000 VAT Reg.  
Tel. No.: 045 - 6286220 / 0925 - 8000991

Work Order No.: 2019-035  
Date: 3/7/2019  
JO No.: 2019-003  
Date: 1/14/2019  
Mode of Procurement: Small Value  
Mode of Payment: N/30

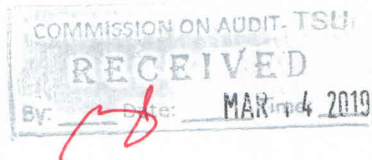
SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 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	Fabrication of Table Name Plate (43pcs)  *****	6,500.00	<u>279,500.00</u>

(Please read carefully at the back hereof)

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



**FUNDS AVAILABLE:**  
JESUS S. DANGANAN  
Budget Officer IV

**M.B. CRUZ SIGN SYSTEMS**  
Firm/Dealer/Supplier/Contractor  
3/14/19  
Date

**APPROVED:**  
DR. GLENARD T. MADRIAGA  
VP, Admin. & Finance  
Authorized Official  
3/16/19

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

ah posted 3/14/19