



WORK ORDER

DELIVERY DUE DATE: February 22, 2024

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

Supplier : **UNIQUE SPORTS WORLD & GEN. MDSE.**
Address : **SIR Bldg., M.H. del Pilar St., Brgy. Sto. Cristo Tarlac City**
TIN: **223-886-566-000**
Tel. No. : **(045) 982-9568**

Work Order No.: **2024-024**
Date : **2/14/2024**
JO No. : **2024-013**
Date : **1/26/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **February 22, 2024** 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 OF PLAQUE SERVICES Fabrication of Plaque Services for COS Sportsfest on February 22, 2024 4pcs Plaque 7" *****	3,000.00	<u>3,000.00</u>



(Please read carefully at the back hereof)

Charge to: *02 - MADA*
ROA No. : *2024-02-04526*
CONFORME & RECEIVE COPY :

UNIQUE SPORTS WORLD & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

2-15-24

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official