



WORK ORDER

DELIVERY DUE DATE: 17 OCT 2024

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **DATA PRINTZ PHOTO PRINTING LABORATORIES**
Address : I & R Bldg., Zamora St., Brgy. San Roque, Tarlac City
TIN : 238-527-996-00000 Non-VAT
Tel. No. : 0925-306-2693

Work Order No.: 2024-312
Date : 09/26/2024
JO No. : 2024-324
Date : 08/13/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 17, 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: PHOTOBOOTH SERVICES -Photobooth for Service Awards 2024 on October 17, 2024 at 3:00 PM at TSU Gymnasium. *Photobooth with Props, Service and Printed Pictures -3 hours photobooth -Digital Copies -Unlimited shots with a single printed copy per session with 1-3 persons availing; 2 copies for groups of 4-6 people; 3 copies for groups of 7-above # of people; -High quality photo on 4r prints (4 frames) -Sanitize Fun Props -Customized Layout Design according to the events theme (Maroon and Gold) -Live view functions -Elegant sequins backdrop -Presentable and red carpet set-up *****	5,000.00	<u>5,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No. : 2024-09-3161
CONFORME & RECEIVE COPY:

Signature

DATA PRINTZ PHOTO PRINTING LABORATORIES

Firm/Dealer/Supplier/Contractor

10/1/24

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

27 SEP 2024