



# WORK ORDER

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

**DELIVERY DUE DATE:** 11/6/24

Supplier : **ESCARREON CONSTRUCTION SERVICES**  
Address : 3933 Yakal St. Marcons, Phase 1, Dau, Mabalacat  
City Pampapnga  
TIN : 208-603-963-000 VAT Reg.  
Tel. No. : 0923-736-6375

Work Order No.: 2024-333  
Date : 10/11/2024  
JO No. 2024-355  
Date : 9/5/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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	<b>LABOR AND MATERIALS: REPAIR OF DENTAL CHAIR SERVICES</b> Recondition of Dental Chair in the TSU Main Campus Dental Clinic. 1 Unit of Dental Chair Repair all the mechanism, Replacement water tubing Hose for saliva ejector, cuspidor, and valve, total repainting of the Dental Chair *****	115,920.00	<u>115,920.00</u>

(Please read carefully at the back hereof)

Charge to: 02 - 706441  
ROA No. : 2024-10-8357  
CONFORME & RECEIVE COPY :



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

**ESCARREON CONSTRUCTION SERVICES**

Firm/Dealer/Supplier/Contractor  
10/17/24  
Date

Bank Account Name: ESCARREON CONSTRUCTION SERVICES  
Bank Account Number: 007738005961  
Bank Name: BDO  
Bank Address: SM HYPERMARKET  
MABALACAT BRANCA

APPROVED:

DR. ARNOLD E. VELASCO  
President  
Authorized Official





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Charge to: 02-706441  
ROA No.: 224-10-9359  
CONFORME & RECEIVE COPY :



**ESCARREON CONSTRUCTION SERVICES**

Firm/Dealer/Supplier/Contractor

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