



WORK ORDER

DELIVERY DUE DATE: **11 OCT 2024**

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier: **RXI OFFICE SUPPLIES & EQUIPMENT TRADING**
Address: **10 Intan St., Brgy. 158, Bagong Barrio, Caloocan City**
TIN: **419-678-857-00000 Non-Vat**
Tel. No.: **0928-521-9380/0975-002-5258**

Work Order No.: **2024-285**
Date: **09/04/2024**
JO No.: **2024-278**
Date: **07/11/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (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	LABOR AND MATERIALS: CUSTOMIZED UMBRELLA -300pcs of UMBRELLA GOLF Automatic 30 inches Long Handle with TSU Logo, Color: Maroon warranty: 6 months	72,000.00	<u>72,000.00</u>

(Please read carefully at the back hereof)

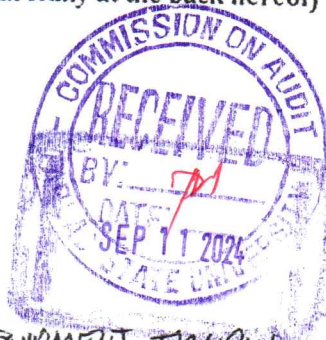
Charge to: **12-207413**
ROA No.: **2024-09-0100**
CONFORME & RECEIVE COPY:

RXI OFFICE SUPPLIES & EQUIPMENT TRADING

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: **RXI OFFICE SUPPLIES AND EQUIPMENT TRADING**
Bank Account Number: **4981-0202-22**
Bank Name: **Land Bank**
Bank Address: **Quirino Hi-way Branch**



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No.: 2024-09-0100
CONFORME & RECEIVE COPY :

RXJ OFFICE SUPPLIES & EQUIPMENT TRADING

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