

SIR/MADAM:

WORK ORDER

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

C.O.D

Supplier:

PAMPANGA AUTOMOTIVE RESOURCES, CORP.

Address: TIN:

Lucao District, Dagupan City 006-019-544-000 VAT Reg

Tel. No.:

(075) 522-8888

Work Order No.:

2022-179

10/28/2022

10 No.

2022-219

Date:

10/21/2022

Mode of Procurement: Direct Contracting

Mode of Payment

You are hereby advised to accomplish/deliver the following job/work 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	DIAGNOSIS SERVICES - AUTOMOTIVE AIRCON, Diagnosing - Aircon Concern, County Bus MU-9361	2,500.00	2,500.00
*			*	
	AND THE PROPERTY OF THE PROPER			
	every manufacture and control of the			ikin tabalataki (rakina saja pikili) meneni

(Please read carefully at the back hereof)

Char	

RUANO 01-164491 - 2007 -117484

CONFORME & RECEIVE COP.

Firm/Dealer/

Bank Account Name: Bank Account Number:

Bank Name: Bank Address:

Revision No.: 01

FUNDS AVAILABLE:

JASPERA, YAUDER, CPA

APPROVED:

N. ROSETE

Vice President for Administration

Authorized Official





WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Work Order No.:

Supplier:

PAMPANGA AUTOMOTIVE RESOURCES, CORP.

2022-179

Address:

Lucao District, Dagupan City

Date:

10/28/2022 2022-219

TIN:

006-019-544-000 VAT Reg

JO No. Date:

10/21/2022

Tel. No.:

(075) 522-8888

Mode of Procurement: Direct Contracting

SIR/MADAM:

Mode of Payment: C.O.D

You are hereby advised to accomplish/deliver the following job/work 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	DIAGNOSIS SERVICES - AUTOMOTIVE AIRCON, Diagnosing - Aircon Concern, County Bus MU-9361 ************************************	2,500.00	<u>2,500.00</u>
	2	(Please read carefully at the back hereo	COMMISSION OF	VED

Charge to:

ROA No.: 02-20441 - 2007 -11-2984 CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

7 Pare DEC 14-202

Budget Officer

PAMPANGA AUTOMOTIVE RESOURCES, CORP.

Firm/Dealer/Supplier/Contractor

Bank Account Number: _____

Bank Account Name: _

Bank Name:

Bank Address: _____

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

APPROVED:

Page 1 of 1