

WORK ORDER

DELIVERY DUE DATE: 4 47 2021

Procurement Unit

Telefax No.: 045-982-4630

EXTREME COOL REF & AIRCONDITIONING SERVICES & Supplier:

TRADING

Address:

Mc Arthur HI-Way, Brgy, San Vicente, Apalit, Pampanga

TIN:

912-049-467-000 VAT Reg.

Tel. No.:

0922-885-9553

Work Order No.: 2021-061

Date:

06/01/2021

10 No.:

2021-049

Date:

Mode of Procurement: Small Value

03/04/2021

Mode of Payment:

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR & MATERIALS: ACU MAINTENANCE	248,642.00	248,642,00
		Preventive / Cleaning Maintenance of Split Type ACU for Main & Lucinda Campus		
		Warranty: 90 days		

			COMMISSION	
			RECE	IVED

Charge to: 01-206441-2021-06-0749

ROA No.:

CONFORME & RECEIVE COPY:

Dismoon EXTREME COOL REF & AIRCONDITIONING SERVICES & TRADING

FUNDS AVAILABLE:

ENA MAY T. TEOFILO

Budget Officer

Firm/Dealer/Supplier/Contractor
June 17, 2021

Date

Bank Account Name Extreme Cool Ref & Air unditioning Services & Trading 230-102 - 8604

Bank Account Number:

Bank Address:

lampan 94

Form No.: TSU-PRO-SF 10

Revision No.: 01

APPROVED:

DR. ARMEE N. ROSEL

arch and Extension Service

Authorized Official

Effectivity Date: March 01, 201

Page 1 of 1

pentid my



WORK ORDER

DELIVERY DUE DATE: 7 / 17/202

Page 1 of 1

Effectivity Date: March 01, 2017

Procurement Unit Telefax No.: 045-982-4630

-902-4030				
EXTREME CO	OOL REF & AIRCONDITIONING SERVICES &	Work Order No.:	2021-061 06/01/2021	
	Nay, Brgy. San Vicente, Apalit, Pampanga	Date:		
912-049-467-000 VAT Reg			2021-049	
		Date : Mode of Procurement:	03/04/2021 Small Value	
M:		Mode of Payment:	<u>N/30</u>	
the Work Order	as per quotation submitted by you duly approved by			
UNIT	DESCRIPTION	UNIT COST	TOTAL COST	
lot	LABOR & MATERIALS: ACU MAINTENANCE	248,642.00	248,642.00	
	Preventive / Cleaning Maintenance of Split			
	Type ACU for Main & Lucinda Campus			
	Warranty: 90 days			
			1	
ı				
			8.	
		'el'		
Ì		COMMISSION	NAUDITATSUS	
		RECE	2 2 THE WILL	
	(Please read carefully at the back hereof) 54.(44	*	
06441-2021-06-0	TI	4		
ROA No.:			FUNDS AVAILABLE:	
ECEIVE COPI:		(111)	THE CO	
I REF & AIRC	ONDITIONING SERVICES & TRADING	ELEMA MA	T. TEOFILO	
ier/Contractor	OI DI LA CONTACTO DE CONTACTO	Budge	et Officer	
		APPROVED:	\bigcap 0	
me:			H	
		DR. ARMEE N. ROSEL		
		VP, Research and	l Extension Services	
Bank Address:			Authorized Official	
	EXTREME C TRADING Mc Arthur H 912-049-46 0922-885-9 M: You are here the Work Order nt of the Agency UNIT lot O(441-402)-0(-0) ECEIVE COPY: L REF & AIRC ier/Contractor me: mber: mber:	EXTREME COOL REF & AIRCONDITIONING SERVICES & TRADING Mc Arthur Hi-Way, Brgy, San Vicente, Apalit, Pampanga 912-049-467-000 VAT Reg. 0922-885-9553 M: You are hereby advised to accomplish/deliver the following job/w the Work Order as per quotation submitted by you duly approved by not of the Agency UNIT DESCRIPTION LABOR & MATERIALS: ACU MAINTENANCE Preventive / Cleaning Maintenance of Split Type ACU for Main & Lucinda Campus Warranty: 90 days ***********************************	EXTREME COOL REF & AIRCONDITIONING SERVICES & TRADING Mc Arthur Hi-Way, Brgy, San Vicente, Apalit, Pampanga 912-049-467-000 VAT Reg. 9922-885-9553 Date: Mode of Procurement: Mode of Payment: M: You are hereby advised to accomplish/deliver the following job/work within 30 calend the Work Order as per quotation submitted by you duly approved by the TSU Committee nt of the Agency UNIT DESCRIPTION UNIT COST lot LABOR & MATERIALS: ACU MAINTENANCE Preventive / Cleaning Maintenance of Split Type ACU for Main & Lucinda Campus Warranty: 90 days ***********************************	

Revision No.: 01

Form No.: TSU-PRO-SF 10