0	WORK ORDER		
Procurement 0 Tel No. 045-60	nit 6-8142/606-8157	DELIVERY DUE DATE: 1 5 OCT 2024	
Supplier Address : TIN : Tel. No. :	GOLDEN HONEY ENTERTAINMENT AND TECHNOLOGY OPC 19 Cuasay Street, Central Signal Village, City of Taguig 633-343-673-00000 VAT Reg. 0928-969-1935	Work Order No.: Date : JO No. Date : Mode of Procuremen	2024-292 9/11/2024 2024-271 7/2/2024 5 Small Value

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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	HARDWARE EQUIPMENT FOR QUEUING KIOSK Assembled Queuing Klosk 1 unit - 16-inch Touch Screen Monitor 2 units - NUC Computer 1 unit - Thermal Label Printer 1 unit - 40-inch Television 2 units - 10 Meters HDMI Cable 1 unit - Uninterrupted Power Supply 10 Units - Paper Rolis warranty: 1 year	139,900.00	139.900.00
and the second second second second second second	STREEDEN M	(Please read carefully at the back horeof) 08 PLAND - AUTHORIZED REPRESENTATION MENT AND TECHNOLOGY OPC	FUNDS AVAILABLE	VED
Firm/Dealer/Suppli 9-75 Da Bank Account Nan Bank Account Nun Bank Account Nun Bank Name	er/Contractor - 2024 ne: GOLDENA nber _ OOB 3 DO	ONEY ENTERTAINMENT AND TECHNOLOGY OPC 170009259 CAMPOS CENTER, TAGUIG	APPROVED: DR ARXII	D F. VELASCO sident zed Official

		WORK ORDER			
Procurement Unit Tel. No.: 045-606-8		DELIVERY DUE DATE: 1 5 OCT 2024			
Supplier : Address : TIN : Tel. No. : SIR/MADAM: upon receipt of th Awards and the Pr	<u>19 Cuasay S</u> <u>633-343-67</u> <u>0928-969-1</u> You are herel ne Work Order	by advised to accomplish/deliver the following job/work w	Work Order No.: Date : JO No. Date : Mode of Procurement: Mode of Payment: vithin <b>Thirty (30)</b> calend 'SU Committee on Bids a	<u>n/15</u>	
QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST	
1	lot	HARDWARE EQUIPMENT FOR QUEUING KIOSK Assembled Queuing Kiosk 1 unit - 16-inch Touch Screen Monitor 2 units - NUC Computer 1 unit - Thermal Label Printer 1 unit - 40-inch Television 2 units - 10 Meters HDMI Cable 1 unit - Uninterrupted Power Supply 10 Units - Paper Rolls warranty: 1 year ************************************	139,900.00	139,900.00	
Charge to: 07 · W/w/41 ROA No. : 10 24 - 19 · 1463 CONFORME & RECEIVE COPY :			FUNDS AVAILABLE:		
GOLDEN HONEY EN Firm/Dealer/Supplier/C Date	TERTAINM Contractor	JASPER A. YAUDER, CPA Budget Officer			
Bank Account Name:			APPROVED: DR. ARNOLD E. VELASCO President		
Form No. : TSU-PRO-	SF 10	Revision No.: 01	Aúthorized	Page 1 of 1	