

WORK ORDER

DELIVERY DUE DATE:

Procurement Unit Telefax No.: 045-982-4630

COLUMN TWO IS NOT

Supplier :	MR QUIJANO MULTIMEDIA PRODUCTION	Work Order No.: 2022-069		
Address :	La Paz, Tarlac	Date :	6/3/2022	
TIN:	291-105-088-00000 Non-VAT	JO No. :	2022-067	
Tel. No. :	09914242485/09455602460	Date :	4/29/2022	
		Mode of Procurement:	Small Value	
SIR/MADAM:		Mode of Payment:	N/30	
		60 03		

You are hereby advised to accomplish/deliver the following job/work within <u>20 calendar days</u> 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

1	lot	LABOR & MATERIALS: PHOTOGRAPHY SERVICES Photography of June 2022 Graduation (5,000 sets) Set consist of 1 photograph of grduate receiving the diploma on stage and 1 photograph of graudate hold the diploma All photographs shall be in 5R size and should be in transparent plastic Shall furnish TSU Business Center with electronic co of all photograph/ images stored in USB within 60 d after the last photo session note: •must have studio / sub within Tarlac Provinc	ding opies lays	400,000.00	400.000.00
		Set consist of 1 photograph of grduate receiving the diploma on stage and 1 photograph of graudate hold the diploma All photographs shall be in 5R size and should be in transparent plastic Shall furnish TSU Business Center with electronic co of all photograph/ images stored in USB within 60 d after the last photo session	ding opies lays		
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		note: •must have studio / sub within Tarlac Provinc	ce		
		•Free Video Coverage for every Graduation			
		•Name Label for transparent plastic for easier distribution			
		******		TE (CEIVED
Charge to:		(Please read carefully at the back hereo	of)		1
ROA No. : CONFORME & R	ECEIVE CO	DPY And	1	FUNDS AVAILA	BLE:
MR OUIJANO M	IULTIME	DIA PRODUCTION			0
				and the second se	YAUDER, CPA
Firm/Dealer/Supp 06-15-2022	lier/Contra	ctor		Budg	et Officer
Date Bank Account Na		QUIJANO MULTIMEDIA PRODUCTION BY: MARCK RONN B. QUIJIANO	4	APPROVED:	70-
Bank Account Nu		012010065421		DR. GRAC	EN. ROSETE
Bank Name:		BDO CITYMALL- TARLAC	JUN 0 <i>T</i>	Vice President	for Administration zed Official
Dank Audi CSS			ity Date: Mari	an ann an the state birth an ann an	Page 1 of 1

8/14/22



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Tel. No. :	09914242485/09455602460	Date :	4/29/2022	
		Mode of Procurement:	Small Value	
		Mode of Payment:	<u>N/30</u>	
SIR/MADAM:		60 \$		
	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 and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST	
1	lot	LABOR & MATERIALS: PHOTOGRAPHY SERVICE	S 400,000.00	400,000.00	
	- Horis - De	Photography of June 2022 Graduation (5,000 sets)		State and State	
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		•Name Label for transparent plastic for easier distribution		IVED	
		****	By: Date:	INHELOLL	
Charge to:		(Please read carefully at the back here	eof)		
ROA No. : CONFORME &	RECEIVE C	:OPY :	FUNDS AVAILA	BLE:	
MR QUIJANO MULTIMEDIA PRODUCTION				JASPER A. YAUDER, CPA Budget Officer	
Firm/Dealer/Su	pplier/Contr	actor	Duuge	et Officer	
Date Bank Account	Name:		APPROVED:	ADOCUME	
a state of the second				EN. ROSETE	
Bank Name: Bank Address:			JUN <u>D / Vice President</u> Authori	zed Official	
	And the second s	10 Revision No.: 01 Effect	tivity Date: March 01, 2017	Page 1 of 1	

8/14/22