

## **WORK ORDER**

**DELIVERY DUE DATE:** 

C.O.D

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

Supplier: Address:

PHILIPPINE DAILY INQUIRER, INC.

1098 Chino Roces Avenue corner Yague & Mascardo Sts.

Makati City

Tel. No.:

TIN:

000-803-607-000

0917-845-9588

Work Order No.:

2023-006

Date:

1/17/2023

JO No.:

2023-017

Date:

1/12/2023

Mode of Procurement: Small Value

Mode of Payment:

<del>11/30</del> € Ø · D

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 CO
1	lot	ADVERTISEMENT SERVICES Advertisement of the Implementing Rules & Regulation of Republic Act No. 11695 of Tarlac State University 2 full pages	149,500.00	149,500.0
			COMMISSION ON	AUDIT- ESH

(Please read carefully at the back hereof)

Charge to: 01-70044 ROANO : 227-01-014

CONFORME & RECEIVE COPY:

MARIE C. DADOR PHILIPPINE DAILY INQUIRER, INC.

Firm/Dealer/Supplier/Contractor

17 January 2023

Date

Bank Account Name: THE PHILIPPINE DAILY INQUIRER, INC.

Bank Account Number: 1782 1005 36

Bank Name: LANDBANK

Bank Address: Pasong Tamo, Makati City

FUNDS AVAILABLE:

**Budget Officer** 

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Form No.: TSU-PRO-SF 10 Revision No.: 01 Effectivity Date, March 01, 2017 Page 1 of 1



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Charge to: 01- 20441 ROA No.: 2023-01-0114 CONFORME & RECEIVE COPY:

**FUNDS AVAILABLE:** 

PHILIPPINE DAILY INQUIRER, INC.

Firm/Dealer/Supplier/Contractor

JASPER A. YAUDER, CPA

**Budget Officer** 

Date

Bank Account Name: \_\_\_\_

Bank Account Number:

Bank Name: \_\_\_

Bank Address: \_\_

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

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Page 1 of 1