

## WORK ORDER

DELIVERY DUE DATE:

20/23 05

Procurement Unit

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

Supplier:

LARICEL'S IEWELRY

Address:

279 Contreras St. Calvario, Meycauayan City, Bulacan

TIN:

Tel. No.:

188-915-551-000 VAT Reg.

0917-557-6993 / (044) 322-0203

Work Order No.:

2023-068

Date:

4/13/2023

10 No.:

2023-063

Date:

3/16/2023

Mode of Procurement: Small Value

Mode of Payment:

n/15

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 COST
1	lot	LABOR AND MATERIALS: FABRICATION OF CUSTOMIZED TSU TOKENS  18k Gold TSU PIN (7 pcs) (10 Years of Service), 18k Gold TSU PIN (11 pcs) (15 Years of Service), 18k Gold TSU RING (8 pcs) (20 Years of Service) 18k Gold TSU BRACELET (1 pc) (25 Years of Service), 18k Gold TSU NECKLACE (8 pcs) (30 Years of (5 Service), 18k Gold TSU 35-Year engraved PENDANT (5 pcs) (35 Years of Service), 18k Gold TSU 40-Years engraved Pendant (2 pcs) (40 Years of Service)  Warranty: One (1) year	907,800.00	907,800.00
,		(Please read carefully at the back hereof)	CONTRICTION ON A	E,D

Charge to: 07-204441 ROA No.: 2027-04-0864 CONFORME & RECEIVE COPY:

Mymyll

LARICEL'S JEWELRY

Firm/Dealer/Supplier/Contractor 20 April 2023

Date

Bank Account Name: MA CECILIA B BONIFACIO LARICEL'S JEWELRY

Bank Account Number: 1621 1288 21

Bank Name: LANDBANK OF THE PHILIPPINES

Bank Address: MEYCAUAYAN BRANCH

Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPER A YAUDER, CPA

**Budget Officer** 

APPROVED:

DR. GRACEN ROSETE Vice President for Administration

Authorized Official

Effectivity Date: March 01, 2017

Page 1 of 1



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		(Diagrams of specially at the heads have 0	COMMISSION ON	

(Please read carefully at the back hereof)

Charge to: 01. 2044 ROA No. : 7023 09- 0848 CONFORME & RECEIVE COPY:

LARICEL'S JEWELRY

Firm/Dealer/Supplier/Contractor

**FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

**Budget Officer** 

Bank Account Name: Bank Account Number:

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APPROVED:

DR. GRACE NIROSETE

Vice President for Administration

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