

WORK ORDER

DELIVERY DUE DATE: 7/3/22

Procurement Unit.

Telefax No.: 045-982-4630

Supplier :		ROPERTY AND ACCIDENT INSURANCE SYSTEM ATION (UPRAISE) AGENCY INC.	Work Order No.	Work Order No.: 2022-066		
ddress :	Room 308 Bangkal, M	Timstate Building, 5438 South Super Highway, akati City	Date :	6/2/2022		
TIN: Tel. No. :	004-654-0	004-000 VAT Reg. -8333/(02)8893-8382/0933-822-3930	JO No. : Date : Mode of Procurement: Mode of Payment:	2022-072 5/5/2022 Direct Contracting N/30		
	You are he pt of the Wor	reby advised to accomplish/deliver the following job/work v k Order as per quotation submitted by you duly approved by nt of the Agency	vithin <u>30 calendar day</u>	2.000 a.		
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST		
1	lot	INSURANCE SERVICES	1,224.00	1.224.00		
		(additional)	Ey:			
(Please read carefully at the back hereof) Charge to: 15 ROA No.: 44444 + 4425 CONFORME & RECEIVE COPY: MS. RUTH C. DARM - Managing Director UNIFIED PROPERTY AND ACCIDENT INSURANCE SYSTEM FOR EDUCATION (UPRAISE) AGENCY INC. Firm/Dealer/Supplier/Contractor June 03, 2022 Date Bank Account Name: UPBAISE, Inc. Bank Account Number: 1431-0118-55 Bank			FUNDS AVAILABLE: JASPER A YAUDER, CPA Budget Officer APPROVED: DR. GRACE N. ROSETE DR. GRACE N. ROSETE Vice President for Administration			
(UPRAISE) Firm/Dealer/ June 03, Date Bank Account Bank Account	Supplier/Contr 2022 It Name: UP	BAISE: Inc. 431-0118-55	DR. GRA	品切り ク フルファ		
UPRAISE) irm/Dealer/ June 03, Date	Supplier/Contr 2022 It Name: UP It Number: 1 BPI Ban	BAISE: Inc. 431-0118-55	DR. GRA Vice Presiden	MUN 7 7877		

WORK ORDER



DELIVERY DUE DATE: 7/3/22

Procurement Unit Telefax No.: 045-982-4630

Supplier :	UNIFIED PROPERTY AND ACCIDENT INSURANCE SYSTEM FOR EDUCATION (UPRAISE) AGENCY INC.		Work Order No.: <u>2022-066</u>	
Address :	<u>Room 308, Timstate Building, 5438 South Super Highway.</u> Bangkal, Makati City	Date :	6/2/2022	
TIN: Tel. No. :	004-654-004-000 VAT Reg. 0916-214-8333/(02)8893-8382/0933-822-3930	JO No. : Date : Mode of Procurement:	2022-072 5/5/2022 Direct Contracting	
		Mode of Payment:	<u>N/30</u>	

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within <u>30 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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST	
1	lot	INSURANCE SERVICES	1,224.00	<u>1.224.00</u>	
		insurance for the new 68 students of TSU-LAB Sc (additional)	hool		
	1	******	712 104 1010		
			COMMISSION ON AL		
			RECEIVED		
			3	0 3 2022	
	Ac.	(Please read carefully at the back he	reol)		
Charge to: 15 ROA No.: 201141- 2012-01-0925					
CONFORME & RECEIVE COPY :		COPY :	FUNDS AVAILABLE:		
		A CONTRACTOR AND ANOT SUCTEMEDDEDICAT	TION	0	
UNIFIED PROPERTY AND ACCIDENT INSURANCE SYSTEM FOR EDUCATION			IASPER A.	ASPER A. YAUDER, CPA	
(UPRAISE) AGENCY INC.				get Officer	
Firm/Dealer/S	Supplier/Conti	actor			
Date			APPROVED:	2	
			DP CPA	CEN. ROSETE	
				t for Administration	
			JUN 02 2022 Author	rized Official	
Bank Addres	and the second s		JUN U <u>L</u> <u>2012</u> Tectivity Date: March 01, 2017	Page 1 of 1	
Form No. :	TSU-PRO-SF	10 Revision No.: 01 Eff	ectivity Date: March 01, 2017		

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