

## WORK ORDER

**DELIVERY DUE DATE:** 

2 6 DEC 2024

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

Supplier:

AZITSOROG, INC.

Address:

103 Gloria St. Corner Ortigas Avenue Extension

Marick Subdivision, Cainta Rizal

TIN:

215-398-290-000 VAT Reg.

Tel. No.:

0917-516-2251/0917-676-3907/(02) 8404-4834/4187

Work Order No.:

2024-388

Date:

11/22/2024

10 No.

2024-406

Date:

10/4/2024

Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Twenty (20) 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: CUSTOMIZED NOTEBOOK   | 12,500.00  | <u>12,500,00</u> |
|     |      | Customized Expanded Notebook with Aslagan Logo<br>Design   |  |                  |
|     |      | 10pcs A5-sized Mustard Yellow  | Top of the state o |                  |
|     |      | 10pcs A5-sized Off-White/<br>10pcs A5-sized White/   | Total Control of the  |                  |
|     |      | 10pcs A5-sized Black<br>10pcs A5-sized Navy Blue   |  |                  |
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(Please read carefully at the back hereof)

Charge to: 02 - 208405 ROA No.: WW - 12 -0760

CONFORME & RECEIVE COPY:

son C. Solomon

AZITSOROG, INC.

Firm/Dealer/Supplier/Contractor

DEC 4, 2024

Received: Dec. 17, 2024

Bank Account Name: Azitsorog, Inc.

Bank Account Number: 1491-1238-57

Bank Name: Landbank of the Philippines

Bank Address: Robinsons Place Novaliches

**FUNDS AVAILABLE:** 

ASPER A YAUDER, CPA

**Budget Officer** 

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No., 01

Effectivity Date: March 01, 2017

12/5/24

Page 1 of 1





DELIVERY DUE DATE:

2 6 DEC 2024

Procurement Unit

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

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Address:

103 Gloria St. Corner Ortigas Avenue Extension

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|     |      | 10pcs A5-sized Black   |           |            |
|     |      | 10pcs A5-sized Navy Blue  ***********************************  |           |            |
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(Please read carefully at the back hereof)

Charge to: Or hoslood ROA No.: UM - 12-010 CONFORME & RECEIVE COPY:

## AZITSOROG, INC.

Firm/Dealer/Supplier/Contractor

Bank Account Name:

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

Bank Address: \_\_

Form No.: TSU-PRO-SF 10 Revision No.: 01 **FUNDS AVAILABLE:** 

JASPER A YAUDER, CPA

Budget Officer

APPROVED:

Effectivity Date: March 01, 2017

DR. ARNOLD E. VELASCO

President

Authorized Official

12/5/24 Page 1 of 1