



WORK ORDER

DELIVERY DUE DATE: C.O.D

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

Supplier: **TARLAC POINTERS WEEKLY NEWSPAPER**
Address: **Mangga I-B, Brgy. Matatalaib, Tarlac City**
TIN: **278-170-496-000 Non-Vat**
Tel. No.: **0910-237-4206**

Work Order No.: **2023-151**
Date: **7/19/2023**
JO No.: **2023-189**
Date: **7/14/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **COD**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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	ADVERTISEMENT SERVICES Publication of the Search for Private Sector Representatives in a Newspaper Once a week for 2 consecutive weeks *****	10,000.00	10,000.00

COMMISSION ON AUDIT - TSU

(Please read carefully at the back hereof)

Charge to: **11-28644**
ROA No.: **2023-07-1153**
CONFORME & RECEIVE COPY:

RECEIVED
JUL 27 2023

TARLAC POINTERS WEEKLY NEWSPAPER

Turn/Dealer/Supplier/Contractor

7/27/23

Date

Bank Account Name

Bank Account Number

Bank Name

Bank Address

FUNDS AVAILABLE:

JASPER A. VAUDER, CPA

Budget Officer

APPROVED:

DR. GRACIE S. ROSETE

Vice President for Administration

Authorized Official



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COMMISSION ON ACCT. TSU
RECEIVED
BY *SM* Date JUL 27 2023

(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No.: 2023-07-1753
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

TARLAC POINTERS WEEKLY NEWSPAPER

Firm/Dealer/Supplier/Contractor

Date _____

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official *GR*