



# WORK ORDER

**DELIVERY DUE DATE: 22 JUN 2024**

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

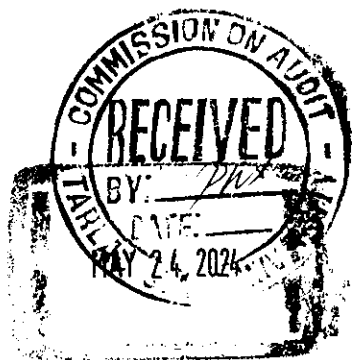
Supplier: **LARICEL'S JEWELRY**  
Address: **279 Contreras St. Calvario, City of Meycauayan, Bulacan**  
TIN: **188-915-551-000 VAT Reg.**  
Tel. No.: **0917-557-6993 / (044) 322-0203**

Work Order No.: **2024-136**  
Date: **5/17/2024**  
JO No.: **2024-089**  
Date: **3/14/2024**  
Mode of Procurement: **Small Value**  
Mode of Payment: **N/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** Calendar days upon receipt of the Notice of Award 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	<b>LABOR AND MATERIALS: CUSTOMIZED TSU TOKENS SERVICES</b> CUSTOMIZED TSU TOKENS for 2024 Service Awardees (with the names of awardees engraved) -8pcs: 18k Gold TSU Pin (10 Years of Service) -14pcs: 18k Gold TSU Pin (15 Years of Service) -5pcs: 18k Gold TSU Ring (20 Years of Service) -8pcs: 18k Gold TSU Bracelet (25 Years of Service) -7pcs: 18k Gold TSU Necklace (30 Years of Service) -1pc: 18k Gold TSU 35-Years engraved Pendant (35 Years of Service) -2pcs: 18k Gold TSU 40-Years engraved Pendant (40 Years of Service) warranty: One (1) Year warranty *****	877,000.00	<b>877,000.00</b>



(Please read carefully at the back hereof)

Charge to: 02-76441  
ROA No.: 2024-05-1668  
CONFORME & RECEIVE COPY:  
*[Signature]*  
**LARICEL'S JEWELRY**  
Firm/Dealer/Supplier/Contractor  
23 May 2024

FUNDS AVAILABLE:  
*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

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

APPROVED:  
*[Signature]*  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official



# WORK ORDER

**DELIVERY DUE DATE:** 09 JUN 2024

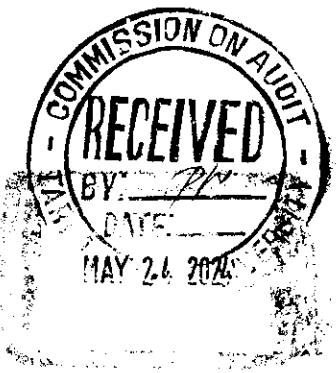
Procurement Unit  
Tel No.: 045-606-8142/606-8157

Supplier : **LARICEL'S JEWELRY**  
Address : 279 Contreras St. Calvario, City of Meycauayan, Bulacan  
TIN: 188-915-551-000 VAT Reg.  
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(Please read carefully at the back hereof)

Charge to: 02-26641  
ROA No.: 2024-05-1668  
CONFORME & RECEIVE COPY:

**LARICEL'S JEWELRY**  
Firm/Dealer/Supplier/Contractor

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

FUNDS AVAILABLE: \_\_\_\_\_  
**JASPER A. YAUDER, CPA**  
Budget Officer

APPROVED: \_\_\_\_\_  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official