



WORK ORDER

DELIVERY DUE DATE 05 JUL 2024

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

Supplier : **POLA'S CONSUMER GOODS TRADING**
Address : **301 Brgy. Liwayway, Santa Rosa, Nueva Ecija**
TIN : **339-740-438-000 Non-VAT**
Tel. No. : **0956-334-6250 / 0995-846-3459**

Work Order No.: **2024-165**
Date : **5/24/2024**
JO No. : **2024-085**
Date : **3/14/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Thirty (30)** 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 TOTE BAG 300 pcs SOUVENIR TOTE BAG BIG, Size: 16.5"x18" Handle 24" with TSU design, Cloth: Canvas 250 pcs SOUVENIR TOTE BAG SMALL, Size: 16"x13.5" Handle 24" with TSU design, Cloth: Canvas Warranty: 90 days *****	59,213.00	<u>59,213.00</u>

(Please read carefully at the back hereof)

Charge to: 11-207512
ROA No.: 2024-05-0062
CONFORME & RECEIVE COPY:

[Signature]
POLA'S CONSUMER GOODS TRADING
Firm/Dealer/Supplier/Contractor
June 5, 2024
Date



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: Pola's Consumer Goods Trading
Bank Account Number: 4221-0070-64
Bank Name: Landbank of the Philippines
Bank Address: Munoz Science City, Nueva Ecija

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





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POLA'S CONSUMER GOODS TRADING

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

