



WORK ORDER

DELIVERY DUE DATE: 12 OCT 2024

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier : **AG3 COLOR PRINTING PRESS**

Work Order No.: 2024-286

Address : 21 Sto. Domingo, Street Brgy., Holy Spirit Quezon City

Date : 09/04/2024

TIN : 497-150-492-00000 Non-Vat

JO No. : 2024-195

Tel. No. : 0917-853-2680

Date : 05/15/2024

Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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: PRINTING OF OTR PRINTING OF OTR for various purposes such as board examinations, local and international employment, certifications and etc. -100 reams of OTR, Plain (Front: Full Colors, Back: none, Size: 8.5 x 13 inch, Security Features: UV Invisible Security Ink Printing-Fibers & Logo/Text, Gold/Silver Stamping (Logo), 3D Gold/Silver/Transparent Tamper Proof hologram sticker and Serial numbering) warranty: 120 calendar days *****	229,500.00	229,500.00

(Please read carefully at the back hereof)

Charge to: 02-2024-11
ROA No.: 2024-09-2854
CONFORME & RECEIVE COPY:

AG3 COLOR PRINTING PRESS

Firm/Dealer/Supplier/Contractor

Date: 9/12/2024

Bank Account Name: AG3 COLORS PRINTING PRESS

Bank Account Number: 1691-175029

Bank Name: Landbank

Bank Address: W.A. batasan branch



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-10614
ROA No.: 2024-09-2854
CONFORME & RECEIVE COPY :

AG3 COLOR PRINTING PRESS
Firm/Dealer/Supplier/Contractor

Date: _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



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JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official