



WORK ORDER

DELIVERY DUE DATE: 22 MAR 2025

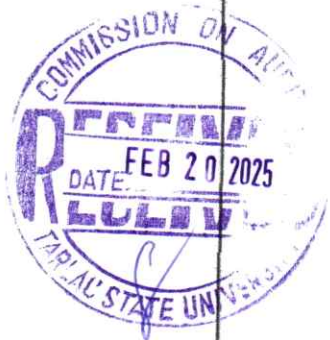
Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES** Work Order No.: 2025-033
 Address : Brgy. Aguso, Tarlac City Date : 2/5/2025
 TIN : 445-765-128-000 Non-VAT JO No. : 2024-469
 Tel. No. : 0929-110-0728 / (045) 628-3755 Date : 11/21/2024
 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: FABRICATION OF FLAG POLE WITH STAND 2 unit of Flag Pole with Stand, Made of Wood, with pointed edge, 1.25 in diameter x 7 ft *****	11,000.00	<u>11,000.00</u>



(Please read carefully at the back hereof)

Charge to: 06-2064A1
ROA No.: 2025-02-0009
CONFORME & RECEIVE COPY :

Roger Millares
R. MILLARES ENGINEERING WORKS AND SUPPLIES
 Firm/Dealer/Supplier/Contractor
 Feb. 20, 2025

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
 Budget Officer

Date
 Bank Account Name: R. MILLARES ENGINEERING WORKS AND SUPPLIES
 Bank Account Number: 0535111278
 Bank Name: Bank of the Philippine Island (BPI)
 Bank Address: BPI Tarlac Hi-way

APPROVED:

DR. ARNOLD E. VELASCO
 President
 Authorized Official



WORK ORDER

DELIVERY DUE DATE: 22 MAR 2025

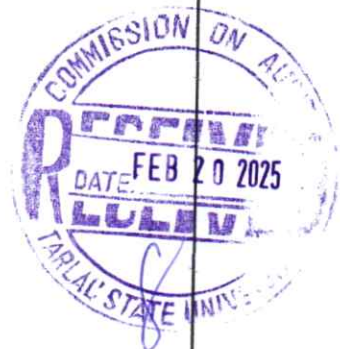
Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES** Work Order No.: 2025-033
 Address : Brgy. Aguso, Tarlac City Date : 2/5/2025
 TIN : 445-765-128-000 Non-VAT JO No. : 2024-469
 Tel. No. : 0929-110-0728 / (045) 628-3755 Date : 11/21/2024
 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: FABRICATION OF FLAG POLE WITH STAND 2 unit of Flag Pole with Stand, Made of Wood, with pointed edge, 1.25 in diameter x 7 ft *****	11,000.00	<u>11,000.00</u>



(Please read carefully at the back hereof)

Charge to: 06-206441
ROA No.: 2025-02-0009
CONFORME & RECEIVE COPY :

R. MILLARES ENGINEERING WORKS AND SUPPLIES

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