



WORK ORDER

DELIVERY DUE DATE:

10/08/2022

Procurement Unit

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

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
 Address : Madison St., Barrangka Ilaya, Mandaluyong City
 TIN : 000-062-769-000 VAT Reg.
 Tel. No. : 0917 833 7438 / (02) 8638-1408/ (02) 631-8366 to 70

Work Order No.: 2022-119

Date : 8/26/2022

JO No. : 2022-084

Date : 5/6/2022

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)** calendars 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 & MATERIALS: CHECK-UP MAINTENANCE & REPAIR SERVICES - MAN LIFT, 1 unit of man lift scissor type lifter @ Lucinda Extension Campus Warranty: 3 months *****	14,800.00	<u>14,800.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
 Date: **SEP 08 2022**

(Please read carefully at the back hereof)

Charge to:

ROA No.: 02-10101-22-03-1002

CONFORME & RECEIVE COPY:

ARNEL L. BONDOC

UP-TOWN INDUSTRIAL SALES, INC.

Firm/Dealer/Supplier/Contractor

Sept. 8, 2022

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official



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(Please read carefully at the back hereof)

Charge to:

ROA No. : 02-10101-22-08 7002

CONFORME & RECEIVE COPY :

UP-TOWN INDUSTRIAL SALES, INC.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

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Vice President for Administration

Authorized Official