



WORK ORDER

DELIVERY DUE DATE: 2/20/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier: GOLD VALLEY ENTERPRISES
Address: 006 Tomas Claudio St., Morong, Rizal
TIN: 156-194-504-000 Non-VAT
Te. No.: 0917-511-2237 / 0921-521-9090

Work Order No.: 2019-015
Date: 2/7/2019
JO No.: 2019-001
Date: 1/8/2019
Mode of Procurement: Small Value
Mode of Payment: N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 15 calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards at the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lot	Labor and Materials: Cutting / Trimming and Pruning of Trees at TSU Lucinda Campus, Main Campus and San Isidro Campus (81 Trees)	133,000.00	133,000.00

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] Date: FEB 12 2019 Time: _____

(Please read carefully at the back hereof)

Charge to:
ROA No.:
CONFORME & RECEIVE COPY:
Salvador R. Tugzon
GOLD VALLEY ENTERPRISES
Firm/Dealer/Supplier/Contractor
February 11, 2019
Date
Salvador R. Tugzon
Bank Account Name: Gold Valley Enterprises
Bank Account Number: 1141-1215-09
Bank Name: Landbank of the Philippines
Bank Address: Tanay, Rizal

FUNDS AVAILABLE:
JESUS S. DANGANAN
Budget Officer IV

APPROVED:
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

*de-
noted
2/12/19*



WORK ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 2/26/19

Supplier :	GOLD VALLEY ENTERPRISES	Work Order No.:	2019-015
Address :	006 Tomas Claudio St., Morong, Rizal	Date :	2/7/2019
TIN:	156-194-504-000 Non-VAT	JO No. :	2019-001
Tel. No. :	0917-511-2237 / 0921-521-9090	Date :	1/8/2019
		Mode of Procurement:	Small Value
		Mode of Payment:	N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 15 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: Cutting / Trimming and Pruning of Trees at TSU Lucinda Campus, Main Campus and San Isidro Campus (81 Trees)	133,000.00	133,000.00

COMMISSION ON AUDIT- TSU
RECEIVED
By: [Signature] Date: FEB 12 2019 Time: _____

(Please read carefully at the back hereof)

Charge to:
RO. No. :
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:
[Signature]
JESUS S. DANGANAN
Budget Officer IV

GOLD VALLEY ENTERPRISES
Firm/Dealer/Supplier/Contractor

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

APPROVED:
[Signature]
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official