



WORK ORDER

DELIVERY DUE DATE: 6/7/24

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

Supplier : **ANGLOWEALTH ENTERPRISES**
Address : **2nd Floor Macaya Building, Circumserencial Road, San Roque, Antipolo City**
TIN : **907-558-375-000 VAT Reg.**
Tel. No. : **8370-4207/8370-4236/0930-503-4303**

Work Order No.: **2024-102**
Date : **5/2/2024**
JO No. : **2024-034**
Date : **2/29/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

SIR/MADAM:

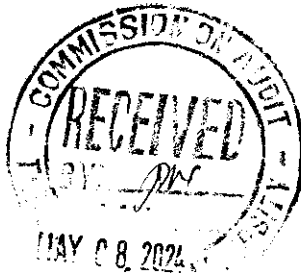
You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** Calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: CUSTOMIZED TSU PIN 4000pcs PIN, metal, with TSU Logo, 2.4cm in diameter gold plated, secure gold clutch pin back with individual boxes *****	155,000.00	155,000.00

(Please read carefully at the back hereof)

Charge to: 11-00312
ROA No.: 1024-13-007
CONFORME & RECEIVE COPY:

[Signature]
ANGLOWEALTH ENTERPRISES
Firm/Dealer/Supplier/Contractor
5/8/2024
Date



FUNDS AVAILABLE:
JASPER A. NAUDER, CPA
Budget Officer

Bank Account Name: ANGLOWEALTH ENTERPRISES
Bank Account Number: 1641-0634-08
Bank Name: LBP
Bank Address: Paig - C. Raymundo

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017.

Page 1 of 1



WORK ORDER

DELIVERY DUE DATE: 6/7/24

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

Supplier : **ANGLOWEALTH ENTERPRISES**
Address : 2nd Floor Macaya Building, Circumserencial Road, San Roque, Antipolo City
TIN : 907-558-375-000 VAT Reg.
Tel. No. : 8370-4207/8370-4236/0930-503-4303

Work Order No.: 2024-102
Date : 5/2/2024
JO No. : 2024-034
Date : 2/29/2024
Mode of Procurement: Small Value
Mode of Payment: n/30

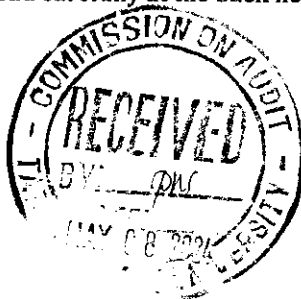
SIR/MADAM:

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: CUSTOMIZED TSU PIN 4000pcs PIN, metal, with TSU Logo, 2.4cm in diameter gold plated, secure gold clutch pin back with individual boxes *****	155,000.00	<u>155,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No.: 1024-05-007
CONFORME & RECEIVE COPY :



ANGLOWEALTH ENTERPRISES

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