



WORK ORDER

DELIVERY DUE DATE: 10/6/23 ⁶ COD

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

Supplier : CARWORLD INC.
Address : McArthur Highway, San Roque, Tarlac City
TIN : 000-266-257-002 VAT Reg.
Tel. No. : (045)-982-5551/0918-854-2321

Work Order No.: 2023-194
Date : 9/20/2023
JO No. : 2023-219
Date : 8/30/2023
Mode of Procurement: Small Value Direct Contracting
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 & MATERIALS: MAINTENANCE SERVICES - for maintenance service of Adventure SHK- 314 *****	59,387.00	<u>59,387.00</u>

COMMISSION ON AUDIT. TSU

(Please read carefully at the back hereof)

Charge to: 02-20641
ROA No.: 2023-09-023
CONFORME & RECEIVE COPY :

RECEIVED
SEP 26 2023

CARWORLD INC.
Firm/Dealer/Supplier/Contractor
9/26/23
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. GRACE N. ROSETE Vice
President for Administration
Authorized Official