



DELIVERY DUE DATE: 0 8 NOV 2024

Work Order No.: 2024-357

Procurement Unit Tel No.: 045-606-8142

Supplier:

SCP STAMP SALES AND SERVICES

Address:

78C. Gen. P. Borromeo St. cor C4 Road, Longos,

Malabon City

TIN:

257-041-442-000 Non-VAT

Tel. No.:

[02] 8774-0975/0948-464-2305/0927-3737-593

Date:

11/06/2024

10 No. :

2024-419

Date:

10/11/2024

Mode of Procurement: Small Value

Mode of Payment:

n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on November 8, 2024 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 POCKET STAMP | 38,500.00 | 38,500.00 |
| | | Token for the Board Exam Passers on the Board Examination for Psychometricians held last August 2024 as reflected on the Testimonial of CASS under College Activity on November 8, 2024 at 5:30P.M 5:30 P.M. | Transmission property of "Parish game or Marish gam | |
| | | -77 pieces of Customized Pocket Stamp (Trodat Printy 4910 Self-Inking Stamp, Color black, 3/8" x 1", single line w/ board passer's name, font: Arial) warranty: 6 Months | The second secon | |
| | | | | |

(Please read carefully at the back hereof)

Charge to: 12-20444) ROANO .: 2024 -11-3582

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: METRODANK

Bank Account Number: _

084-7-084518847 Bank Name: SCP STAMP SAVES AND TERVICES

Bank Address: RIZAL AVE, MACKADON CITY

Form No.: TSU-PRO-SF 10 Revision No.: 01 FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

D E. VELASCO

uthorized Of

Effectivity Date: March 01, 2017

Page 1 of 1



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| | | | | |
| | 1 | | 1 | |

(Please read carefully at the back hereof)

Charge to: 12c 20444)

ROA No.: 2024-11-3582 CONFORME & RECEIVE COPY:

SCP STAMP SALES AND SERVICES

Firm/Dealer/Supplier/Contractor

Form No.: TSU-PRO-SF 10

Bank Account Name: _

Bank Account Number: ___

Bank Name: Bank Address:

Revision No.: 01

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNO D E. VELASCO

Authorized Office

Effectivity Date: March 91, 2017 Page 1 of 1