



# WORK ORDER

DELIVERY DUE DATE: COD

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

Supplier : **RC TIRE SUPPLY & VULCANIZING**  
Address : McArthur Highway, Tarlac City  
TIN : 206-604-966-000  
Tel. No. : 0933-855-3313

Work Order No.: 2021-058  
Date : 4/23/2021  
JO No. : 2021-048  
Date : 3/2/2021  
Mode of Procurement: Small Value  
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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	<b>LABOR &amp; MATERIALS: AUTOMOTIVE MAINTENANCE</b> , Tire replacement for County Bus MU-9361, 6pcs. 205/75/17.5 plus mounting and balancing and replace 6pcs Air valve *****	55,000.00	<u>55,000.00</u>

(Please read carefully at the back hereof)

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

JRBautista 05-06-21  
**RC TIRE SUPPLY & VULCANIZING**  
Firm/Dealer/Supplier/Contractor

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: ckg Date: 06 MAY 2021

FUNDS AVAILABLE:  
ELENA MAY T. TEOFILO  
HEAD, Budget Office

APPROVED: DR. ARMEE N. ROSEL  
VP, Research & Extension Services  
Authorized Official

*ad*  
*noted*  
*5/7/21*