



WORK ORDER

DELIVERY DUE DATE: 8/30/23

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

Supplier : **WIRC COMPUTER SERVICES**
Address : Unit No. 204 Rising Sun Bldg., McArthur Highway, Brgy. San Nicolas, Tarlac City
TIN : 480-803-844-000
Tel. No. : (045) 925-0829/ 0933-648-6674/ 0975-083-1134

Work Order No.: 2023-145
Date : 7/18/2023
JO No. : 2023-130
Date : 5/23/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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: INSPECTION AND REPAIR SERVICES For further inspection and troubleshooting of one (1) defective Epson Printer M200 Series *****	1,340.00	<u>1,340.00</u>

(Please read carefully at the back hereof)

Charge to: 12-20644
ROA No. : 2023-07-1206
CONFORME & RECEIVE COPY :

COMMISSION ON ADJUT-TSU
RECEIVED
Date AUG 10 2023

WIRC COMPUTER SERVICES
Firm/Dealer/Supplier/Contractor

8/10/23

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. GRACEN ROSETE
Vice President for Administration
Authorized Official