



WORK ORDER

DELIVERY DUE DATE:

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **THE RIGGING CORPORATION**
Address : Lot E-1-C A. Mayuga St., MIA Road Parañaque City
TIN : 009-221-788 Vat
Tel. No. : (+632) 854-3245/0917-800-7896

Work Order No.: 2019-013
Date : 01/29/2019
JO No. : 2019-022
Date : 01/23/2019
Mode of Procurement: Small Value Proc
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on _____ 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	Rental of 6 Wheeler Flat Bed Truck (5 tonners capacity) and Fork Lift (10 Tonners capacity) ***** <div data-bbox="558 1164 917 1355" data-label="Text"> <p>COMMISSION ON AUDIT-TSU RECEIVED By: <u>[Signature]</u> Date: <u>JAN 29 2019</u> Time: _____</p> </div>	100,000.00	<u>100,000.00</u>
			19010278	

(Please read carefully at the back hereof)

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

THE RIGGING CORPORATION
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

APPROVED:

[Signature]
DR. GLENARD T. MADRIAGA 1/29/19
VP, Admin. & Finance
Authorized Official [Signature]

Mr. Nestel 1/1/19



WORK ORDER

DELIVERY DUE DATE:

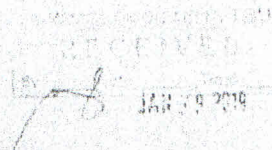
Procurement Unit
Telefax No. 045 962 36 00

Supplier: **THE RIGGING CORPORATION**
Address: Lot F-1-C-A, Mayuga St. MIA Road Paranaque City
TIN: 009-221-780 Vat
Tel. No.: (+632) 854-3245/0917-300-7896

Work Order No.: 2019-013
Date: 01/29/2019
IO No.: 2019-022
Date: 01/29/2019
Mode of Procurement: Small Value Proc
Mode of Payment: LOI

SIR/MADAM

You are hereby advised to accomplish/deliver the following job/work order upon receipt of the Work Order as per quotation submitted by you duly approved by the TSO Committee on Bids and Awards and the President of the Agency Jan 29, 2019

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	Rental of 6 Wheeler Flat Bed Truck (5 tonners capacity) and Fork Lift 110 Tonners capacity	100,000.00	100,000.00
			1,001,027.8	

(Please read carefully at the back hereof)

Charge to
ROA No.:
CONFORM COPY
PANA 1/29/19
THE RIGGING CORPORATION
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
JESUS S. DANGANAN
Budget Officer IV

Bank Account Name: **THE RIGGING CORPORATION**
Bank Account Number: **3311 0277 60**
Bank Name: **BPI**
Bank Address: **MIA DAMAS PARANAQUE**

APPROVED:
DR. GLENARD T. MADRAGA 1/29/19
VP, Admin. & Finance
Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effective Date: March 01, 2017

Page 1 of 1

Get Outlook for Android

From: jasmin fontanilla <jtfontanilla@yahoo.com>
Sent: Tuesday, January 29, 2019 5:25:25 PM

at
noted
1/29/2019