



WORK ORDER

DELIVERY DUE DATE: 6/22/24

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

Supplier : **PIXELS DESIGN AND PRINT**
Address : **No. 58, Banlat Road, Cor Sto. Nino, Tandang Sora, Quezon City**
TIN : **214-966-010-001 NON-Vat**
Tel. No. : **0998-991-9628**

Work Order No.: **2024-103**
Date : **5/2/2024**
JO No. : **2024-038**
Date : **2/29/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty-Five (45)** 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: CUSTOMIZED DIPLOMA JACKET 4000pcs DIPLOMA JACKET, 10"x13" landscape fold, color: maroon with TSU Logo gold foil stamped, foam padded front and back cover, two acetate page protector (10pcs per pack) <i>warranty: 1month</i> *****	300,000.00	300,000.00

(Please read carefully at the back hereof)

Charge to: **12-209512**
ROA No. : **2024-05-0026**
CONFORME & RECEIVE COPY :

Cyrus T. Baguio
Cyrus T. Baguio
PIXELS DESIGN AND PRINT
Firm/Dealer/Supplier/Contractor
May 8, 2024



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official

Bank Account Name: Pixels Design and Print
Bank Account Number: 0000026961693
Bank Name: Security Bank - Congressional Tower Branch
Bank Address: Congressional Town Center, 23 Congressional Ave, Brgy Bahay Toro, QC



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Charge to: **12-209512**
ROA No. : **1024-03-0036**
CONFORME & RECEIVE COPY :

PIXELS DESIGN AND PRINT
Firm/Dealer/Supplier/Contractor

Date

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



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Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
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