



WORK ORDER

DELIVERY DUE DATE: 06 DEC 2024

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

Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES**
Address : Brgy. Aguso, Tarlac City
TIN : 445-765-128-000 Non-VAT
Tel. No. : 0929-110-0728 / (045) 628-3755

Work Order No.: 2024-381 ✓
Date : 11/22/2024 ✓
JO No. : 2024-436 ✓
Date : 11/6/2024 ✓
Mode of Procurement: Small Value ✓
Mode of Payment: n/15 ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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: MAINTENANCE OF ELECTRIC UTILITY VEHICLE Preventive Maintenance of the 8 units Electric Utility Vehicles -Replacement of Battery -PMS of Solar Cart EUV -Body Work of EUV Warranty: 3 Months ✓ *****	46,000.00	<u>46,000.00</u>

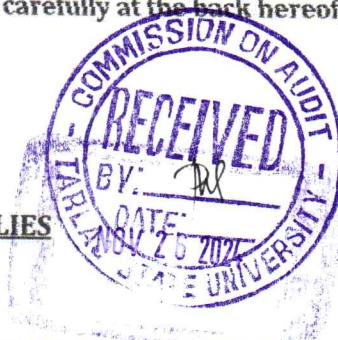
(Please read carefully at the back hereof)

Charge to: 02-Misc
ROA No.: 2024-11-2883
CONFORME & RECEIVE COPY:

Roger Millares

R. MILLARES ENGINEERING WORKS AND SUPPLIES
Firm/Dealer/Supplier/Contractor
Nov. 26, 2024
Date

Bank Account Name: R. MILLARES ENGINEERING WORKS AND SUPPLIES
Bank Account Number: 0535111278
Bank Name: Bank of the Philippine Island (BPI)
Bank Address: BPI Tarlac Hi-way



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02. 706441
ROA No. : 2024-11-3883
CONFORME & RECEIVE COPY :

R. MILLARES ENGINEERING WORKS AND SUPPLIES

Firm/Dealer/Supplier/Contractor

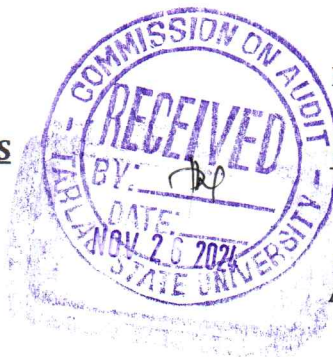
Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President 11/22/24
Authorized Official