



WORK ORDER

DELIVERY DUE DATE:

25 MAR 2025

Procurement Unit
Telefax No.: 045-606-8142

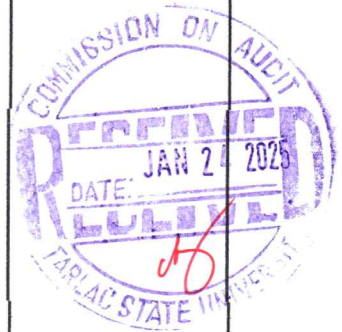
Supplier : **DATA PRINTZ PHOTO PRINTING LABORATORIES**
Address : I & R Bldg., Zamora St., Brgy. San Roque, Tarlac City
TIN : 238-527-996-00000 Non-VAT
Tel. No. : 0925-306-2693

Work Order No.: 2025-025
Date : 01/21/2025
JO No. : 2025-002
Date : 01/09/2025
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Sixty (60)** 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	<p>LABOR AND MATERIALS: PHOTOGRAPHY SERVICES</p> <p>Printing and Photography of Midyear Graduation on January 24, 2025</p> <p>-665 Set consists of 1 photograph of graduate receiving the diploma on stage and 1 photograph of graduate holding the diploma.</p> <p>All photographs shall be in 5R size and should be in transparent plastic (Estimated number of students) Shall Furnish TSU Business Center with electronic copies of all photograph/images stored in the USB within 60 days after the last of the photo session.</p> <p>Note: Must have studio/sub within Tarlac City</p> <p>*****</p>	53,200.00	53,200.00



(Please read carefully at the back hereof)

Charge to: 11-207512
ROA No. : 1025-01-0007
CONFORME & RECEIVE COPY :

Signature
DATA PRINTZ PHOTO PRINTING LABORATORIES
Firm/Dealer/Supplier/Contractor
1/24/25
Date

FUNDS AVAILABLE:
Signature
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
Signature
DR. ARNOLD E. VELASCO
President
Authorized Official