



# WORK ORDER

**DELIVERY DUE DATE:** 6-1-23

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

Supplier : **RC TIRE SUPPLY & VULCANIZING**  
Address : McArthur Highway, Tarlac City  
TIN : 206-604-966-000  
Tel. No. : 0933-855-3313

Work Order No.: 2023-083  
Date : 5/10/2023  
JO No. : 2023-097  
Date : 4/14/2023  
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	<b>AUTOMOTIVE SPARE PARTS</b> 2pcs. Tire 195 R/15 with mounting balancing. 2pcs. Air Valve Grandia SLF-159 Bridgestone *****	16,000.00	<b><u>16,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-102101  
ROA No.: 2023-05-0200  
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT - TSU

**RECEIVED**  
MAY 12 2023

**RC TIRE SUPPLY & VULCANIZING**  
Firm/Dealer/Supplier/Contractor  
05-12-23

**FUNDS AVAILABLE:**  
  
JASPER A. YAUDER, CPA  
Budget officer

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**APPROVED:**  
  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official