



WORK ORDER

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

DELIVERY DUE DATE:

Supplier : **BLU COFFEE DISTRIBUTORS CORP.**
Address : **Gen. Luna Rd. Baguio**
TIN : **008-509-668-000**
Tel. No. : **0956-703-8779**

Work Order No.: **2022-013**
Date : **2/22/2022**
JO No. **2022-012**
Date : **1/19/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **C.O.D**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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 & MATERIALS: CALIBRATION SERVICES, Calibration of Espresso machine -Machine Check-up/ Repair -Spare parts excluded *****	2,600.00	<u>2,600.00</u>

COMMISSION ON HIGHER EDUCATION
RECEIVED
By: *96* Date: **MAR 15 2022**

(Please read carefully at the back hereof)

Charge to:
ROA No. : **82-20441-03-03-0276**
CONFORME & RECLUSIVE COPY:

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

BLU COFFEE DISTRIBUTORS CORP.
Firm/Dealer/Supplier/Contractor
Bank Account Name: **BLU COFFEE DISTRIBUTORS CORPORATION**
Bank Account Number: **METROBANK**
Bank Name: **388-7-38801531-0**
Bank Address: **BAGUIO BURNHAM**

APPROVED: *[Signature]*
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official *[Signature]*

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

de posted 3/16/2022



WORK ORDER

DELIVERY DUE DATE:

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

Supplier : **BLU COFFEE DISTRIBUTORS CORP.**
Address : Gen. Luna Rd, Baguio
TIN : 008-509-668-000
Tel. No. : 0956-703-8779

Work Order No.: 2022-013
Date : 2/22/2022
JO No. : 2022-012
Date : 1/19/2022
Mode of Procurement: Small Value
Mode of Payment: C.O.D

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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 & MATERIALS: CALIBRATION SERVICES , Calibration of Espresso machine -Machine Check-up/ Repair -Spare parts excluded *****	2,600.00	<u>2,600.00</u>

COMMISSION ON HIGHER EDUCATION
RECEIVED
 By: GA Date: **MAR 15 2022**

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-206441-22-03-0278
CONFORME & RECEIVE COPY :

BLU COFFEE DISTRIBUTORS CORP.

Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official