



# WORK ORDER

**DELIVERY DUE DATE:**   COD  

Procurement Unit  
Telefax No.: 045-606-8142

Supplier : **N.B JIMENEZ TIRE SHOP**  
Address : Mc Arthur Highway, Brgy. San Nicolas, Tarlac City  
TIN : 110-417-590-00000 VAT Reg.  
Tel. No. : 0950-293-8485 / (045) 493-4091 / (045) 982-1675

Work Order No.: 2023-087  
Date : 05/10/2023  
JO No. : 2023-072  
Date : 03/28/2023  
Mode of Procurement: Small Value  
Mode of Payment: COD

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	<b>LABOR AND MATERIALS: AUTOMOTIVE REPAIR &amp; MAINTENANCE SERVICES</b> Camber Correction and Wheel Alighment of <b>GRANDIA SLF-159</b> <b>Warranty: 1 week</b> *****	1,350.00	<b><u>1,350.00</u></b>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
Date MAY 17 2023

(Please read carefully at the back hereof)

Charge to: 12-206441  
ROA No. : 2023-10-1089  
CONFORME & RECEIVE COPY :

*[Signature]*  
**N.B. JIMENEZ TIRE SHOP**  
Firm/Dealer/Supplier/Contractor  
05/12/23  
Date

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

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

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