Job Order No. \_\_\_\_\_\_\_\_\_\_

 Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

The President

Tarlac State University

Tarlac City

**REQUEST FOR JOB/SERVICES TO BE RENDERED ON:**

Article(s):

**­­­­­­­­­­­­­­­­**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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To be undertaken by: Private Contactor

Nature of Job /Services: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Supplies/materials needed:

 Quantity : Unit : Articles : Remarks

 \_\_ : \_\_\_\_ :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Supplies/materials to be supplied by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (Please specify: By Administration or By Contractor)

Note: If supplies/materials are to be supplied by the administration (TSU), they should be requested on Purchase Request (PR).

In Charge of Project:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (Designation)

Requested by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (Designation)

Recommended for Approval: DR. GLENARD T. MADRIAGA VP, ADMIN. & FINANCE

 (Designation)

**Estimated Cost:** \_\_\_\_\_\_\_\_\_\_\_\_\_

FUNDS AVAILABLE:Approved:

 JESUS S. DANGANAN MYRNA Q. MALLARI

 Budget Officer President