



WORK ORDER

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

DELIVERY DUE DATE: 3/5/2021

Supplier : **A-LINE TRENDSETTERS RENTALS & SERVICES (Rosalinda Andaya)**
Address : **#326 Rizal St., Paraiso, Tarlac City**
TIN : **209-157-847-000 Non-VAT**
Tel. No. : **0919-385-6124**

Work Order No.: 2021-024
Date : 2/16/2021
JO No. : 2021-037
Date : 2/5/2021
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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	LABOR & MATERIALS: TAILORING OF ROBE, HOOD & CAP FOR THE ACADEMIC REGALIA -Academic Regalia (Robe, Hood & Cap)(5pcs Velvet) -Academic Regalia (Robe, Hood & Cap)(14pcs Satin) *****	102,500.00	<u>102,500.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] Date: 10 FEB 2021 Time:

(Please read carefully at the back hereof)

Charge to: 15
ROA No.: 206441-2021-02-0254
CONFORME & RECEIVE COPY:

A-LINE TRENDSETTERS RENTALS & SERVICES

Firm/Dealer/Supplier/Contractor
[Signature]
Date: Feb 18, 2021

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

FUNDS AVAILABLE:

[Signature]
ELENA MAY T. TEOFILO
HEAD, Budget Office

APPROVED:

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

Form No. : TSU-PRO-SF 10

Revision No.: 01

aka parted
2/18/2021

Effectivity Date: March 01, 2017

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