



WORK ORDER

DELIVERY DUE DATE: 7/29/23

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

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

Work Order No.: **2023-143**
Date : **7/14/2023**
JO No. : **2023-176**
Date : **7/7/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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	RENTAL SERVICES: GRADUATION TOGA Rental of Toga for Faculty (19) nineteen to be used at TSU Gymanasium Small 3pcs Medium 13pcs Large 3pcs *****	8,000.00	<u>8,000.00</u>

(Please read carefully at the back hereof)

Charge to: **02-10210**
ROA No.: **2023-03-0383**
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT - TSU
RECEIVED
By JM Date JUL 19 2023

[Signature] 7/19/23
A-LINE TRENDSETTERS RENTALS & SERVICES
Firm/Dealer/Supplier/Contractor

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

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

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