



WORK ORDER

DELIVERY DUE DATE: 8/3/2022

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.: 2022-097
Date : 7/12/2022
JO No. : 2022-118
Date : 6/21/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 SERVICES - ACADEMIC GOWNS Tailoring of additional 3 (three) academic gowns w/ hood for Mr. Devo Carlos L. Dela Cruz of CTED, Mr. Augusto N. Lulu of CASS & Mr. wilmark J. Ramos of CBA for 33rd Commencement Exercises this July 18-22, 2022 *****	25,500.00	<u>25,500.00</u>

COMMISSION ON AUDIT TSU
RECEIVED
 JUL 14 2022
 By: *[Signature]* Date: _____ Time: _____

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-101101 -22-07-0627
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

A-LINE TRENDSETTERS RENTALS & SERVICES
Firm/Dealer/Supplier/Contractor

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

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