



WORK ORDER

DELIVERY DUE DATE: 1 1 JUL 2024

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.: 2024-218
Date : 7/2/2024
JO No. : 2024-248
Date : 6/21/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 11, 2024** 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 -12 pcs of TOGA for BOR Members (12) Twelve for 35th Commencement Exercises to be used on July 11, 2024, 8:00AM at 5th Floor TSU Hotel *****	6,000.00	<u>6,000.00</u>

Charge to: 02-70644
ROA No. : 7024-CP-2171
CONFORME & RECEIVE COPY :

(Please read carefully at the back hereof)

A-LINE TRENDSETTERS RENTALS & SERVICES

Firm/Dealer/Supplier/Contractor
07-03-24
Date

Bank Account Name: ROSALINDA M - ANDAYA
Bank Account Number: 000910276536
Bank Name: Banco de Oro
Bank Address: SM - Tarlac City



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President

Authorized Official



WORK ORDER

DELIVERY DUE DATE: 11 JUL 2024

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.: **2024-218**
Date : **7/2/2024**
JO No. : **2024-248**
Date : **6/21/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 11, 2024** 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 -12 pcs of TOGA for BOR Members (12) Twelve for 35th Commencement Exercises to be used on July 11, 2024, 8:00AM at 5th Floor TSU Hotel *****	6,000.00	<u>6,000.00</u>

(Please read carefully at the back hereof)

Charge to: *02 2024/01*
ROA No.: *2024-07 2171*
CONFORME & RECEIVE COPY :

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

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



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official