



# WORK ORDER

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

**DELIVERY DUE DATE:** Oct. 17-18, 2024 /COD

Supplier : **CEBU PACIFIC AIR, INC.**  
Address : Pasay City, Metro Manila  
TIN :  
Tel. No. :

Work Order No.: 2024-318 ✓  
Date : 9/27/2024 ✓  
JO No. 2024-381 ✓  
Date : 9/26/2024 ✓  
Direct Retail  
Mode of Procurement: Purchase of  
POL Products ✓  
Mode of Payment: COD ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 17, 18, 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	<b>AIRFARE SERVICES</b> -5 pax of AIRFARE of the following students Mr. Jonel Bernabe Alaio, Mr. Adrian reyes, Mr. Trsitan Duanne Vitales, Mr. Echin mallari and Ms Mycah Jhoana Lazaro, for the 3rd national DABEST Student Research and Development Congress on October 17-18, 2024 at Visayas State University. *****	17,039.80	<b><u>17,039.80</u></b>

(Please read carefully at the back hereof)

Charge to: 02-MWU  
ROA No.: 114-10-2157  
CONFORME & RECEIVE COPY :

**CEBU PACIFIC AIR, INC.**  
Firm/Dealer/Supplier/Contractor

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