



WORK ORDER

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

DELIVERY DUE DATE: July 19-22, 2022

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.: **2022-101**
Date : **7/13/2022**
JO No. : **2022-132**
Date : **7/5/2022**
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: RENTAL SERVICES - ACADEMIC GOWNS Rental of 75 (seventy-five) academic gowns for TSU Faculties to be use in 33rd Commencement Exercises this July 2022 on July 19-22, 2022 *****	26,250.00	<u>26,250.00</u>


COMMISSION ON AUDIT - TSU

RECEIVED

By: _____ Date: JUL 19 2022 Time: _____

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-105101-22-07-0633
CONFORME & RECEIVE COPY:



A-LINE TRENDSETTERS RENTALS & SERVICES
Firm/Dealer/Supplier/Contractor
7/15/22
Date

FUNDS AVAILABLE:


JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:


DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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