



WORK ORDER

DELIVERY DUE DATE: November 6 & 7, 2023

Procurement Unit
Tel No.: 045-606-8142

Supplier : **HAPPY SERVE TRAVEL AND TOURS**
Address : San Vicente, Tarlac City
TIN : 139-568-361-001
Tel. No. : 0917-582-0148

Work Order No.: 2023-249
Date : 11/3/2023
JO No. : 2023-302
Date : 11/3/2023
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 6-7, 2023** 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 OF VEHICLE SERVICES Rental of Vehicle for the assistance of DBM-CHED JC No. 3 onsite validation for professorial ranks on November 6 to 7, 2023. November 6, 2023 4:00 AM-6:00 AM Tarlac State University to 167 Stockholm St Pasig Green Park Village Manggahan, Pasig City 6:30 AM-7:00 AM Pasig City to CHED Quezon City 7:30 AM-12:00 NN CHED Quezon City to Don Mariano Marcos Memorial State University November 7, 2023 4:00 AM-6:00 AM Don Mariano Marcos Memorial State University to Tarlac State University 6:30 AM 8:00 AM Tarlac State University to Don Mariano Marcos Memorial State University 5:00 PM Don Mariano Marcos Memorial State University to Tarlac State University *****	33,000.00	<u>33,000.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

HAPPY SERVE TRAVEL AND TOURS

Firm/Dealer/Supplier/Contractor

11/6/23
Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official