



WORK ORDER

DELIVERY DUE DATE: 12 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.: 2024-213
 Date : 6/28/2024
 JO No. : 2024-233
 Date : 6/6/2024
 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 12, 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 Rental of Toga for Laboratory School (Grade 12 Senior High) Graduation -88 set of Graduation Toga (Color: Royal Blue Gown and Cap with Tassel) -88 pcs of Personalized Sablay (SASH) for Grade 12 Senior High *****	30,800.00	30,800.00

(Please read carefully at the back hereof)

Charge to:

ROA No.:

CONFORME & RECEIVE COPY:

Rosalinda M. Andaya
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: BDO

Bank Address: SMA - TARLAC CITY



FUNDS AVAILABLE:

Jasper A. Yauder
 JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

Dr. Arnold E. Velasco
 DR. ARNOLD E. VELASCO

President

Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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(Please read carefully at the back hereof)

Charge to: **02-207512**
ROA No.: **2024-06-0031**
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. VAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official