



WORK ORDER

DELIVERY DUE DATE: 10/20/23

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.: 2023-242
Date : 10/19/2023
JO No. : 2023-288
Date : 10/13/2023
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on October 20, 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 (2) Rental of Vehicle on October 20, 2023 for attending competing in the Regional Association of IT Educators (RAITE 2023) From TSU to Angeles University Foundation Sports and Cultural Center Angeles City Pampanga *****	9,600.00	<u>9,600.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706441
ROA No.: 2023-10-2524
CONFORME & RECEIVE COPY :

HAPPY SERVE TRAVEL AND TOURS

Firm/Dealer/Supplier/Contractor

10/20/23

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

