

## WORK ORDER

Procurement Unit Tel. No.: 045-606-8142/606-8157 DELIVERY DUE DATE: 10/12 14/12

Supplier:

DEPARTMENT OF EDUCATION TEACHERS' CAMP

Address:

Baguio City

TIN:

Tel. No.:

074-442 3517/442-4417

SIR/MADAM:

Work Order No.:

2022-166

Date:

10/19/2022

10 No.

2022-214

Date:

10/11/2022

Mode of Procurement: Agency to Agency

Mode of Payment: COD

You are hereby advised to accomplish/deliver the following job/work on October 22-24, 2022 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	HOTEL ACCOMODATION SERVICES for Leadership Training Summit on October 22 24, 2022 @ Baguio City 79 Students from Student Council, College Student Councils & LS Supreme Student Government 12 Student from The Works 9 TSU SAS Employees	85,862.00	85,862.00
		(Please read carefully at the back hereof)	COMMISSION C	N ACONG TS!! V F D CT 2 1 2022

ROA No.: 02 - 20 44/1 - 2022-10 - 1450 CONFORME & RECEIVE COPY:

Mahia 10-21-22

DEPARTMENT OF EDUCATION TEACHERS' CAMP

Firm/Dealer/Supplier/Contractor

Bank Account Name: Deptd Baguio Teachers Comp

Bank Account Number: \_

Bank Name:

Bank Address.

FUNDS AVAILABLE:

**IASPER** AUDER, CPA Budget Officer

APPROVED:

DR. GRADE

Vice President for Administrate

Authorized Official ¿

Form No.: TSU-PRO-SF 10

Revision No.: 01



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			COMMISSION OF	VED

ROA No.: 12-20441 - 2012-10-1440

CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

**JASPER** AUDER, CPA

**Budget Officer** 

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Effectivity Date: March 01, 2017

Page 1

Firm/Dealer/Supplier/Contractor

DEPARTMENT OF EDUCATION TEACHERS' CAMP

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