



WORK ORDER

DELIVERY DUE DATE: 7/2/22

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

Supplier : **IASTHAI ENTERPRISES**
Address : Blk 27 Lot 4 Yakal Avenue Getha Subd. Maliwalo Tarlac City
TIN : 229-261-583-000
Tel. No. : 09506897887

Work Order No.: 2022-085
Date : 6/29/2022
JO No. : 2022-129
Date : 6/28/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Five (5) 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	RENTAL SERVICES - VEHICLE , 1 unit of Van to be used in travel for the CHED Friendship Games 2022 "Closing and Awarding Ceremonies on Marikina Multi-Purpose Hall, July 2, 2022 (9am) *****	10,000.00	<u>10,000.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-101101-22-06-0544
CONFORME & RECEIVE COPY:

[Signature]
IASTHAI ENTERPRISES
Firm/Dealer/Supplier/Contractor
6/29/22
Date

TRANSMISSION ON ADDITIONAL
RECEIVED
By: [Signature] Date: JUL 12 2022

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official [Signature]