

WORK ORDER

DELIVERY DUE DATE:

1 1 SEP 2024

Tel No.: 045-606-8142

Supplier:

HAPPY SERVE TRAVEL AND TOURS

Address:

San Vicente, Tariac City

TIN:

139-568-361-001

Tel. No.:

0917-582-0148

Work Order No.: 2024-279

Date:

8/30/2024

10 No.:

2024-326

Date:

8/14/2024

Mode of Procurement: Small Value

Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on September 11, 2024 upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
The state of the s	lot	RENTAL OF VEHICLE Rental of Vehicle for Bar Examination on September 11, 2024 (6 VAN)	58,800.00	58,800.00
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(Please read carefully at the back hereof)

Charge to: 12-[12]

2014-08-1525 ROA No.:

CONFORME & RECEIVE COPY:

HAPPY SERVE TRAVEL AND TOURS

Firm/Dealer/Supplier/Contractor

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address: ___

Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPER A YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO President N

Anthorized Official

Effectivity Date: March 01, 2017

Page 1 of 1

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Charge to: 12-10210]

ROA No.: 2024-08-0525

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Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _

Bank Account Number: _____

Bank Name: __

Bank Address:



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOVO E. VELASCO

Authorized Official

Form No.: TSU-PRO-SF 10 Revision No.: 01

Effectivity Date: March 01, 2017

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