

## WORK ORDER

DELIVERY DUE DATE: 0 9 MAY 2025

Wark Order No.: 2025-088

Procurement Unit

Tel No.: 045-606-8110 local 157/142

Supplier:

A-LINE TRENDSETTERS RENTALS &

SERVICES/ROSALINDA M. ANDAYA

Address:

#326 Rizal St., Paraiso, Tarlac City 209-157-847-000 Non-VAT

TIN: Tel. No.:

0919-385-6124

4/30/2025

Date: 10 No.:

2025-081

Date:

4/11/2025

Mode of Procurement: Small Value

Mode of Payment:

n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on May 09, 2025 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 TOGA AND CUSTOMIZED SASH	4,950.00	4,950.00
		Child Care Moving Up Ceremony		
		11 pcs SASH		
		-5 pcs SMALL TOGA (26-32 inches)		
2 - 3		-5 pcs MEDIUM TOGA (33-36 inches)		
		-1 pc LARGE TOGA (36-40 inches)		
::		*******************		
'w 1				
		The state of the s		
		MESIDN	ON	
		- Mula	ALL	
		18/	12	
		FPF	A NT PA	
		DATE: MAY	U L 1.01	
		DATE.	V= [ ]	
		A BEST SEC. STORE ST	De Marie	
		1	1	
		THE STATE	A.C.	
		B/5 5 41 4 1		

(Please read carefully at the back hereof)

Charge to: 02 Longy ROA No.: 106 - 84 - 1287

CONFORME & RECEIVE COPY:

A-LINE TRENDSETTERS RENTALS & SERVICES/ROSALINDA M. ANDAYA

FUNDS AVAILABLE:

JASPERA. YAUDER, CPA

Budget Officer

Firm/Dealer/Supplier/Contractor

05-02-2025

Bank Account Name: DO ROSALINDA IN - ANDAYA
Bank Account Number: 0009/0276536

Bank Name: BD0

Bank Address: SM - TARLAC

Form No.: TSU-PRO-SF 10

Revision No.: 01

DR. ARNO ED E. VELASCO

Effectivity Date: March 01, 201

APPROVED:

Page 1 of 1



## WORK ORDER

DELIVERY DUE DATE: 0 9 MAY 2025

Procurement Unit

Tel No.: 045-606-8110 local 157/142

A-LINE TRENDSETTERS RENTALS & Supplier:

SERVICES/ROSALINDA M. ANDAYA

Address: TIN:

#326 Rizal St., Paraiso, Tarlac City

Tel. No.:

209-157-847-000 Non-VAT

0919-385-6124

Work Order No.: 2025-088

Date:

4/30/2025

IO No.:

2025-081

Date:

4/11/2025

Mode of Procurement:

**Small Value** 

Mode of Payment:

n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on May 09, 2025 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 TOGA AND CUSTOMIZED SASH	4,950.00	4,950.00
		Child Care Moving Up Ceremony		
		11 pcs SASH -5 pcs SMALL TOGA (26-32 inches) -5 pcs MEDIUM TOGA (33-36 inches) -1 pc LARGE TOGA (36-40 inches) ************************************	W ALLO	
		TO THE ITE	IVIED CO.	

(Please read carefully at the back hereof)

Charge to: 62 . 20644/ ROA No .: 10x - 04 - 1287 CONFORME & RECEIVE COPY:

**FUNDS AVAILABLE:** 

## A-LINE TRENDSETTERS RENTALS & SERVICES/ROSALINDA M. ANDAYA

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name:

Bank Account Number: \_\_

Bank Name: \_ Bank Address: \_

Form No.: TSU-PRO-SF 10

Revision No.: 01

JASPER A. YAUDER, CPA

Budget Office

APPROVED:

ARNOZO E. VELASCO

President 0 2025

Authorized Official

Effectivity Date: March 01, 2017 Page 1 of 1