



# WORK ORDER

**DELIVERY DUE DATE:** May 31 - June 8, 2025

Procurement Unit

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

Supplier : **PHILIPPINE AIRLINES**  
Address : **Pasay City, Metro Manila**  
TIN :  
Tel. No. :

Work Order No.: **2025-093**

Date : **5/2/2025**

JO No. **2025-096**

Date : **4/30/2025**

**Direct Retail**

Mode of Procurement: **Purchase of**  
**POL Products**

Mode of Payment: **COD**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 31-June 8, 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	<b>AIRFARE SERVICES</b>  -6 pax AIRFARE for the 2025 National Folk Dance Workshop and Panuhid which will be held at South Cotabato, City of Koronadal from May 31-June 8, 2025.  May 31, 2025-3:45 PM (Flight Arrival) June 8, 2025-3:00 PM (Flight Departure)  *****	63,306.00	<b><u>63,306.00</u></b>

(Please read carefully at the back hereof)

Charge to:

ROA No. :

CONFORME & RECEIVE COPY :

**PHILIPPINE AIRLINES**

Firm/Dealer/Supplier/Contractor

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



**FUNDS AVAILABLE:**

**JASPER A. YAUDER, CPA**

Budget Officer

**APPROVED:**

**DR. ARNOLD E. VELASCO**

President

Authorized Official