



WORK ORDER

DELIVERY DUE DATE: 6/13/2022

Procurement Unit
Tel No.: 045-606-8142

Supplier : **ARLYN ANGEL ORCHESTRA (LEELYN IGNACIO)**
Address : Capitol Villas, Carangian, Tarlac City
TIN : 914-222-392-000 Non VAT
Tel. No. : 0932-662-7357

Work Order No.: 2022-070
Date : 6/8/2022
JO No. : 2022-098
Date : 5/19/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 13, 2022** 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	LABOR & MATERIALS: RENTAL SERVICES - SOUND SYSTEM & LIGHTS , Rental of Sound System & Lightnings for the Araw ng Parangal 2022 to be used on June 13, 2022 / 7am / TSU GYM *****	23,000.00	<u>23,000.00</u>

COMMISSION ON AUDIT TSU
RECEIVED
By: _____ Date: JUN 09 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-101-22-06-0700
CONFORME & RECEIVE COPY:

ARLYN ANGEL ORCHESTRA (LEELYN IGNACIO)

Firm/Dealer/Supplier/Contractor

06/09/2022

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

JUN 09 2022