



WORK ORDER

DELIVERY DUE DATE: 12-6-22

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.: 2022-210
Date : 11/25/2022
JO No. : 2022-264
Date : 11/23/2022
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, Rental of two (2) vehicle (Aircon Van (15pax)) to be used for the DOST-Provincial Science and Technology Director's Conference @ Widus Hotel, Clark Pampanga *****	13,200.00	<u>13,200.00</u>

COMMISSION ON AUDIT, TSU

RECEIVED

Date: DEC 01 2022

(Please read carefully at the back hereof)

Charge to: 12-101101
ROA No. : 2022-12-1628
CONFORME & RECEIVE COPY :

Dre/01/22

IASTHAI ENTERPRISES
Firm/Dealer/Supplier/Contractor

Date

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

FUNDS AVAILABLE:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

Grace N. Rosete
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official