



WORK ORDER

DELIVERY DUE DATE: 11 SEP 2024

Procurement Unit
Tel No.: 045-606-8142

Supplier : **HAPPY SERVE TRAVEL AND TOURS**
Address : San Vicente, Tarlac City
TIN : 139-568-361-001
Tel. No. : 0917-582-0148

Work Order No.: 2024-279
Date : 8/30/2024
JO 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 and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	RENTAL OF VEHICLE Rental of Vehicle for Bar Examination on September 11, 2024 (6 VAN) *****	58,800.00	<u>58,800.00</u>

(Please read carefully at the back hereof)

Charge to: 12-102101
ROA No.: 2024-02-1325
CONFORME & RECEIVE COPY :

HAPPY SERVE TRAVEL AND TOURS

Firm/Dealer/Supplier/Contractor
9/3/24
Date

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



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(Please read carefully at the back hereof)

Charge to: 02-10210
ROA No. : 2024-08-0525
CONFORME & RECEIVE COPY :

HAPPY SERVE TRAVEL AND TOURS
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. ARNOLD E. VELASCO
President
Authorized Official