



WORK ORDER

DELIVERY DUE DATE: 07 JUN 2024

Procurement Unit
Tel No.: 045-606-8142/ 606-8157

Supplier : **A-LINE TRENDSETTERS RENTALS & SERVICES**
Address : **#326 Rizal St., Paraiso, Tarlac City**
TIN : **209-157-847-000 Non-VAT**
Tel. No. : **0919-385-6124**

Work Order No.: **2024-166**
Date : **5/29/2024**
JO No. : **2024-192**
Date : **5/14/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 07, 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 SERVICES: GRADUATION TOGA Child Care Moving Up Ceremony on June 07, 2024 -13 Set of Toga (w/gown, cap, sash) -4pcs Small (26-32 inches) -4pcs Medium (32-36 inches) -5pcs Large (36-40 inches)	3,250.00	<u>3,250.00</u>

(Please read carefully at the back hereof)

Charge to: 22-706441
ROA No.: 2024 B 1709
CONFORME & RECEIVE COPY:

A-LINE TRENDSETTERS RENTALS & SERVICES

Firm/Debtor/Supplier/Contractor

JUNE 07 2024

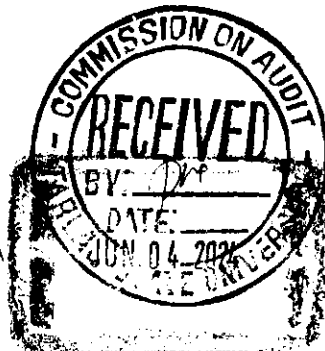
Date

Bank Account Name: ROSALINDA M ANDAYA

Bank Account Number: 20910276536

Bank Name: BARCELONA CB

Bank Address: SUN TARLAC CITY



FUNDS AVAILABLE:

JASPER A YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official



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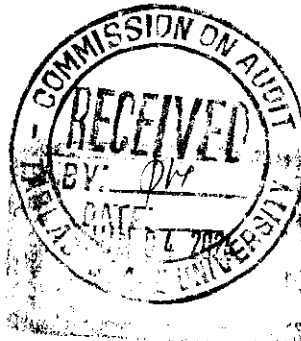
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(Please read carefully at the back hereof)

Charge to: 82-706441
ROA No. : 2024-05-1769
CONFORME & RECEIVE COPY :

A-LINE TRENDSETTERS RENTALS & SERVICES
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