



WORK ORDER

DELIVERY DUE DATE: November 13 & 17, 2023

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.: 2023-251
Date : 11/10/2023
JO No. : 2023-283
Date : 10/11/2023
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 13 & 17, 2023** 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 SERVICES Vehicle rental for the transportation service of the resource speakers for the "Training Workshop on Selected Quantitative Approaches to Project Impact Assessment" on November 13, 2023 and November 17, 2023 *****	27,400.00	<u>27,400.00</u>

(Please read carefully at the back hereof)

Charge to: 02-19210
ROA No.: 2023-11-085
CONFORME & RECEIVE COPY :

HAPPY SERVE TRAVEL AND TOURS

Firm/Dealer/Supplier/Contractor

11/10/23
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE

Vice President for

Authorized

