



WORK ORDER

DELIVERY DUE DATE: COD

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

Supplier : **CEBU PACIFIC AIR, INC.**
Address : Pasay City, Metro Manila
TIN :
Tel. No. :

Work Order No.: 2024-347
Date : 10/18/2024
JO No. 2024-428
Date : 10/18/2024
Direct Retail
Mode of Procurement: Purchase of
POL Products
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 26-27, 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	AIRFARE SERVICES AIRFARE of the following students: Ms. Tiffanie Arciosa, Ms. Rojane Janel Sta. Rosa, Ms. Michelle Lopez, Ms. Ana Carisma Balilo, Ms. Roanne Manalansan, Ms. Marjorie Jhoy Sanchez, Ms. Jayne Marie San Pascual, Ms. Jonah Yzzabelle Napatal, Mr. Rovie Hernandez, Mr. Erickson Emmanuel Sabado, Mr. Akizha Aguilar, Mr. Matthew Brylle Tuazon, Mr. Jhon Michael Nool, Mr. Ronjie Ashford Tamayo, Mr. Harvey Medina, Mr. Adrian Jovale Gomez, Mr. Paul Micava Abulencia, Mr. John Wyne Rufo for the 2nd Cebu Open Karate Championship on October 26-27, 2024 at SM Seaside, Cebu City. *****	101,020.56	<u>101,020.56</u>

(Please read carefully at the back hereof)

Charge to: 62-206441
ROA No.: 1024-10-7508
CONFORME & RECEIVE COPY :

CEBU PACIFIC AIR, INC.
Firm/Dealer/Supplier/Contractor

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 [Signature]