



WORK ORDER

DELIVERY DUE DATE: 7/14/22

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

Supplier : **PROVINCIAL GOVERNMENT OF TARLAC**
Address : Provincial Capitol Bldg., Capitol Street, Tarlac City
TIN :
Tel. No. : 0918-927-0121

Work Order No.: 2022-082
Date : 6/28/2022
JO No. 2022-111
Date : 6/9/2022
Negotiated
Mode of Procurement: Procurement (Agency-
to-agency)
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 14, 2022** 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 - VENUE , Rental of Bulwagang Kanlahi ng Diwa ng Tarlac for Investiture of the 6th President of TSU with LED Technician service fee on July 14, 2022 (3pm-10pm) *****	25,000.00	<u>25,000.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
BY _____ DATE: JUL 13 2022

(Please read carefully at the back hereof)

Charge to: 05
ROA No.: 2022-07-1105
CONFORME & RECEIVE COPY:

[Signature] 7/13/22

PROVINCIAL GOVERNMENT OF TARLAC
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *[Signature]*