



WORK ORDER

DELIVERY DUE DATE: 11/29/22

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. : **0936-967-7246 / 0918-927-0121**

Work Order No.: 2022-196
Date : 11/23/2022
JO No. 2022-242
Date : 11/4/2022
Mode of Procurement: Agency-to-Agency
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 29, 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 Bulwagan ng Kanlahi ng Diwa ng Tarlac (with LED Screen) for Capping, Pinning & Candle Lighting Ceremony on November 29, 2022 (8am-12nn & 2PM-6PM) *****	10,000.00	<u>10,000.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
Date: 11/29/2022

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 11-2022-11-20
CONFORME & RECEIVE COPY:

[Signature] 11-25-22

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]*