



# WORK ORDER

**DELIVERY DUE DATE:**

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.: **2022-019**  
Date : **3/9/2022**  
JO No. **2022-019**  
Date : **2/17/2022**  
Mode of Procurement: **Small Value**  
Mode of Payment: **15 Co**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **March 25, 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	<b>VENUE RENTAL SERVICES, Rental of Bulwagang Kanlahi ng Diwa ng Tarlac on March 25, 2022</b> *****	40,000.00	<b><u>40,000.00</u></b>

RECEIVED  
By: *CM* Date: **MAR 16 2022**

(Please read carefully at the back hereof)

Charge to:  
ROA No. : **206441-027-03-0343**  
CONFORME & RECEIVE COPY :

*[Signature]* 3/16/22  
**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. ARMEE N. ROSEL**  
VP, Research & Extension Services  
Authorized Official

*ok posted 3/18/2022*