



WORK ORDER

DELIVERY DUE DATE: July 26-31, 2023

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

Supplier : PHILIPPINES AIRASIA, INC.
Address : Unit 1 Bldg. 4, Salem Complex Domestic Road, Pasay City
TIN :
Tel. No. :

Work Order No.: 2023-150
Date : 7/19/2023
JO No. 2023-162
Date : 6/29/2023

Mode of Procurement: Direct Retail Purchase
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 26-31, 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	AIRFARE SERVICES 22pax Air Fare for 5th Tokyo International Choir Competition in Tokyo, Japan on July 27-30, 2023 July 26, 2023 - 5am flight to Tokyo July 31, 2023 - 7pm flight to Philippines *****	529,009.25	<u>529,009.25</u>

COMMISSION ON AUDIT - TSU
RECEIVED
JUL 26 2023

(Please read carefully at the back hereof)

Charge to: 62-700441
ROA No. : 7077-07-1740
CONFORME & RECEIVE COPY:

PHILIPPINES AIRASIA, 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. GRACE M. ROSETE
Vice President for Administration
Authorized Official