



WORK ORDER

DELIVERY DUE DATE: November 21, 2023

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

Supplier : **OLEB BUS TRANSPORT CORP**
Address : Rosario, La Union
TIN : 754-852-070-000
Tel. No. : 0910-208-8963

Work Order No.: 2023-259
Date : 11/16/2023
JO No. : 2023-304
Date : 11/10/2023
Mode of Procurement: Small Value
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 21, 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	LABOR & MATERIALS: RENTAL OF VEHICLE SERVICES Vehicle Rental Three (3) Bus for the transportation service of TSU delegations in 2023 CAASUC III FESTIVAL on November 21, 2023 @ 2:00 pm at Pampanga State Agricultural University (PSAU) Magalang Pampanga *****	66,000.00	<u>66,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-2012441
ROA No.: 2023-11-21686
CONFORME & RECEIVE COPY :

OLEB BUS TRANSPORT CORP

Firm/Dealer/Supplier/Contractor

TSU - SPMU
RECEIVED
By _____
Date _____
Contract No. _____

FUNDS AVAILABLE:

JASPER A. MAUDER, CPA

Budget Officer

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

APPROVED:

DR. GRACE M. ROSETE

Vice President for Administration

Authorized Official

RECEIVED COPY:
DATE JO/PR RECEIVED:

RECEIVED
Date: NOV 21 2023