



# WORK ORDER

**DELIVERY DUE DATE:** 7/1/22

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

Supplier : **IASTHAI ENTERPRISES**  
Address : **Blk 27 Lot 4 Yakal Avenue Getha Subd. Maliwalo Tarlac City**  
TIN : **229-261-583-000**  
Tel. No. : **09506897887**

Work Order No. **2022-084**  
Date : **6/29/2022**  
JO No. : **2022-128**  
Date : **6/24/2022**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Five (5) Calendar days 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>RENTAL SERVICES - VEHICLE</b> , 1 unit of Van to be used in travel for the FTRC participants in the upcoming SUC-FAIR 2022 on MOA in July 1, 2022 *****	10,000.00	<b>10,000.00</b>

(Please read carefully at the back hereof)

Charge to:  
ROA No. : **02-101101 -22-06 -0859**  
CONFORME & RECEIVE COPY :

**IASTHAI ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
6/29/22  
Date



**FUNDS AVAILABLE:**  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

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