



WORK ORDER

DELIVERY DUE DATE: **09 MAY 2025**

Procurement Unit
Tel No.: 045-606-8110 local 157/142

Supplier : **A-LINE TRENDSETTERS RENTALS & SERVICES/ROSALINDA M. ANDAYA**
Address : **#326 Rizal St. Paraiso, Tarlac City**
TIN : **209-157-847-000 Non-VAT**
Tel. No. : **0919-385-6124**

Work Order No.: **2025-088**

Date : **4/30/2025**

JO No. : **2025-081**

Date : **4/11/2025**

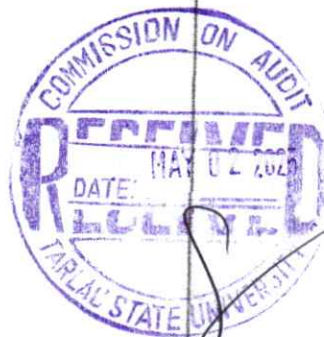
Mode of Procurement: **Small Value**

Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 09, 2025** 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 OF TOGA AND CUSTOMIZED SASH Child Care Moving Up Ceremony 11 pcs SASH -5 pcs SMALL TOGA (26-32 inches) -5 pcs MEDIUM TOGA (33-36 inches) -1 pc LARGE TOGA (36-40 inches)	4,950.00	<u>4,950.00</u>



Charge to: **02-2004**
ROA No.: **006-04-1287**
CONFORME & RECEIVE COPY:

(Please read carefully at the back hereof)

A-LINE TRENDSETTERS RENTALS & SERVICES/ROSALINDA M. ANDAYA

Firm/Dealer/Supplier/Contractor

15-02-2025

Date

Bank Account Name: **ROSALINDA M. ANDAYA**

Bank Account Number: **000910276536**

Bank Name: **BDO**

Bank Address: **SM-TARLAC**

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President TSU 2025

Authorized Official



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(Please read carefully at the back hereof)

Charge to: 62-20644
ROA No.: 2025-04-1287
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

A-LINE TRENDSETTERS RENTALS & SERVICES/ROSALINDA M. ANDAYA

Firm/Dealer/Supplier/Contractor

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

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official