



WORK ORDER

DELIVERY DUE DATE: C.O.D

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

Supplier : **CEBU PACIFIC AIR, INC.**
Address : **Pasay City, Metro Manila**
TIN :
Tel. No. :

Work Order No.: 2024-220
Date : 7/3/2024
JO No. 2024-267
Date : 6/28/2024
Direct Retail
Mode of Procurement: Purchase of
POL Products
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 9-12, 2024** 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 -16 pax AIR FARE for the 2024 SUC Fair which will be held in Zamboanga City from July 9-12, 2024 - July 9, 2024: (12:05PM Flight Arrival) - July 12, 2024: (5:30PM Flight Departure) *****	144,677.76	<u>144,677.76</u>

(Please read carefully at the back hereof)

Charge to: 02- 20644
ROA No.: 2024-07 2186
CONFORME & RECEIVE COPY :

CEBU PACIFIC AIR, 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. ARNOLD E. VELASCO
President
Authorized Official [Signature]