



# WORK ORDER

**DELIVERY DUE DATE:** C.O.D.

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.: **2023-118**  
Date : **6/20/2023**  
JO No. : **2023-141**  
Date : **6/6/2023**  
Mode of Procurement: **Small Value**  
Mode of Payment: **COD**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 22-24, 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	<b>LABOR &amp; MATERIALS: VEHICLE</b> -Rental of bus on June 22-24, 2023 for the TSU-NASA team building in Bakasyunan Resort, Iba Zambales (6:30am) -Air conditioned bus (Good for 50pax) *****	40,000.00	<b>40,000.00</b>

(Please read carefully at the back hereof)

Charge to: 02-20644  
ROA No.: 2023-02-1491  
CONFORME & RECEIVE COPY:

**FUNDS AVAILABLE:**

JASPER A. YAUDER, CPA  
Budget Officer

**OLEB BUS TRANSPORT CORP**  
Firm/Dealer/Supplier/Contractor  
Date: 6/21/23

**APPROVED:**

DR. GRACE NYROSETE  
Vice President for Administration  
Authorized Official

Bank Account Name: oleb Bus Transport Corp.  
Bank Account Number: 1571 0000 4727  
Bank Name: CHINA BANK  
Bank Address: AGOD LA UNION

RECEIVED COPY:  
DATE JO/PR RECEIVED:

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
JUN 21 2023



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(Please read carefully at the back hereof)

Charge to: 02-206441  
 ROA No. : 2023-06-1491  
 CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 JUN 21 2023

**OLEB BUS TRANSPORT CORP**  
 Firm/Dealer/Supplier/Contractor

**FUNDS AVAILABLE:**

JASPER A. YAUDER, CPA  
 Budget Officer

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

**APPROVED:**

DR. GRACE N. ROSETE  
 Vice President for Administration  
 Authorized Official

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 DATE JO/PR RECEIVED: