



WORK ORDER

Procurement Unit

Telephone No. : (045) 606-8110 local 157/142

DELIVERY DUE DATE:

21 APR 2026

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. : 2026-093

Date : 4/16/2026

JO No. : 2026-083

Date : 4/14/2026

Mode of Procurement : Small Value Procurement (SVP)

Mode of Payment : n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on/or before **April 21, 2026** 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	PROCUREMENT OF RENTAL OF TOGA FOR MOVING UP Rental of Toga for Moving Up needed on April 21, 2026 Specification: • 6 pcs Small Toga (26-32 inches) • 8 pcs Medium Toga (33-36 inches) P200/set *****	2,800.00	2,800.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Rosalinda M. Andaya
 ROSALINDA M. ANDAYA
 Signature over Printed Name of Supplier
 4/17/26
 Date



Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL
 DR. MAURA CONSOLACION D. CRISTOBAL
 OIC-President
 Authorized Official
 APR 16 2026

Fund Cluster : _____

Funds Available : _____

Ryan R. Ronquillo
 RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02-MWU-2026-04-1807

Date of the ORS/BURS: April 16, 2026

Amount : USD - N



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 21 APR 2026

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.: 2026-093 ✓
Date : 4/16/2026 ✓
JO No. : 2026-083 ✓
Date: 4/14/2026 ✓
Mode of Procurement : Small Value Procurement (SVP) ✓
Mode of Payment : n/15 ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on/or before **April 21, 2026** 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	PROCUREMENT OF RENTAL OF TOGA FOR MOVING UP ✓ Rental of Toga for Moving Up needed on April 21, 2026 ✓ Specification: ✓ • 6 pcs Small Toga (26-32 inches) ✓ • 8 pcs Medium Toga (33-36 inches) ✓ ₱200/set ✓ *****	2,800.00 ✓	2,800.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,



DR. MAURA CONSOLACION D. CRISTOBAL
OIC President

Authorized Official
APR 16 2026

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02 Muni-Mu-04-1804

Date of the ORS/BURS: April 16, 2026

Amount : 2.800.00