



WORK ORDER

DELIVERY DUE DATE: Jan. 20 & 21, 2025

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier : **BERN HOLDING & REALTY COMPANY INC.**
Address : Ligtasan Street, MacArthur Highway, Tarlac City
TIN : 213-446-012-00000 VAT Reg.
Tel. No. : 0945-1142-622

Work Order No.: 2025-023
Date : 01/17/2025
JO No. : 2025-009
Date : 01/15/2025
Mode of Procurement: Small Value
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 20 & 21, 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	LABOR AND MATERIALS: ACCOMMODATION SERVICES Hotel accommodation with breakfast for one (1) person (overnight stay on January 20, 2025) the resource speaker for the Training on Indigenous Knowledge System and Practices and Customary Law Research and Documentation Guidelines to be held on January 21, 2025. (with in Tarlac City) *****	3,638.00	<u>3,638.00</u>

(Please read carefully at the back hereof)

Charge to: 02-10110
ROA No.: 2025-02-0127
CONFORME & RECEIVE COPY :

Estrellita N. Budomo
Estrellita N. Budomo

BERN HOLDING & REALTY COMPANY INC.

Firm/Dealer/Supplier/Contractor
1/20/25
Date

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