



# WORK ORDER

**DELIVERY DUE DATE: Nov. 21 - 25, 2024**

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

Supplier : **PHILIPPINE AIRLINES**  
Address : **Pasay City, Metro Manila**  
TIN :  
Tel. No. :

Work Order No.: **2024-362**  
Date : **11/7/2024**  
JO No. **2024-435**  
Date : **11/5/2024**  
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 **November 21-25, 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	<b>AIRFARE SERVICES</b>  -18 pax Airfare for the 2024 ICU World Cup 2024, which be held in SEOUL, South Korea from November 21-25, 2024.  November 21, 2024 - Arrival November 25, 2024 Departure  -List of Students and Coaches: Joseph Melegrito, Daniel Dizon, Yangie Bayang, Earl John Castaneda, Mark Joeminic Castillo, Renzo Corcuera, Dave Nathaniel Estrada, Karl Benedict Denado, Robbie Dumandan, Heraldine Hurboda, Joseph Rory Inlao, Catherine Javier, Christine joy Macabanti, Giraud Montrichard Marcelo, Fatima Grace Mata, irish Quiambao, Angeline Sumaya, Rafael Torre  *****	297,599.37	<b><u>297,599.37</u></b>



(Please read carefully at the back hereof)

Charge to: **02 10644**  
ROA No.: **1014-11-3681**  
CONFORME & RECEIVE COPY :

**PHILIPPINE AIRLINES**

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