



WORK ORDER

DELIVERY DUE DATE: 2/19/2021

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

Supplier : **DONJUNE FOOD HOUSE**
Address : San Sebastian, Tarlac City
TIN : 470-928-131-000
Tel. No. : 0939-924-0172

Work Order No.: 2021-029
Date : 2/18/2021
JO No. : 2021-032
Date : 2/4/2021
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **February 19, 2021** 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	CATERING SERVICES FOR FEBRUARY 19, 2021 @BULWAGANG KANLAHI, TARLAC CITY LUNCH- (1) Beef, (1) Pork, (1) Chicken, (1) Fish, (1) Vegetables or pasta, (1) Dessert, (1) Drink, Inclusive of Table Set-up with Physical Distancing, Table Appointments, Buffet Table, 10 Competitive Waiters and Food Controller, Elegant Buffet Set-up, 10 (6 seater) extra tables with full set up (100 PAX) PACKED LUNCH- (150 PAX) FINGER FOOD- including coffee and tea (100 PAX) PACKED SNACKS- Burger and Water (150 PAX) *****	111,000.00	<u>111,000.00.</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

DONJUNE FOOD HOUSE
Firm/Dealer/Supplier/Contractor
Date: 02 19 21

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT, TSU
RECEIVED
BY: [Signature] Date: 19 FEB 2021 Time: _____

FUNDS AVAILABLE:
[Signature]
ELENA MAY T. TEOFILO
HEAD, Budget Office

APPROVED: [Signature]
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Effectivity Date: March 01, 2017 Page 1 of 1

Form No. : TSU-PRO-SF 10 Revision No.: 01

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2/22/21