



WORK ORDER

DELIVERY DUE DATE Oct. 25-27, 2019

Procurement Unit
Teletax No. 015 937-46-1

Supplier: **HUAT CHAN TEA HOUSE INC.**
Address: **McArthur Highway, Ligtasan, Tarlac City**
TIN: **102-214-197-005**
Tel No.: **0995-974-9092**

Work Order No: **2019-155**
Date: **10/23/2019**
JO No.: **2019-168**
Date: **10/8/2019**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

SIR/MADAM

You are hereby advised to accomplish/deliver the following job/work on October 25-27, 2019 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	.01	CATERING SERVICES ON PANREHIYONG SEMINAR-WORKSHOP IN FILIPINO ON OCTOBER 25-27, 2019 @ TSU ALUMNI CENTER LIGCINDA EXTENSION CAMPIUS Day 1 - Oct.25, 2019 AM Snack (50pax) Pancit Palabok + Puto + Softdrinks/Mineral Water Lunch (50pax) Pork Menudo + Mixed Vegetables + Rice + Banana + Water PM Snack (50pax) Chicken Sandwich + Mineral Water *with Coffee & Milo		14,000.00
		Day 2 - Oct.26, 2019 AM Snack (50pax) Fresh Lumpia + Softdrinks/Mineral Water Lunch (50pax) Fried Chicken + Chopseuy + Rice + Banana + Water PM Snack (50pax) Camote Cue + Softdrinks/Mineral Water *with Coffee & Milo		14,000.00
		Day 3 - Oct.27, 2019 AM Snack (50pax) Lomi Guisado + Pandesal + Softdrinks/Mineral Water Lunch (50pax) Ampalaya Corn Carne + Fried Tilapia + Rice + Banana + Water PM Snack (50pax) Ham Sandwich + Softdrinks/Mineral Water *with Coffee & Milo		14,000.00
				42,000.00

(Please read carefully at the back hereof)

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

JOHN M. CHANINO
HUAT CHAN TEA HOUSE INC.
Firm/Dealer/Supplier/Contractor
Date: 10/25/19

COMMISSION ON AUDIT - COA
RECEIVED
BY: [Signature] **28 OCT 2019**

FUNDS AVAILABLE:
[Signature]
JESUS S. DANGA, JR.
Budget Officer I/

Bank Account Name: **HUAT CHAN TEA HOUSE INC**
Bank Account Number: **0071-3718-32**
Bank Name: **LANDBANK OF THE PHILIPPINES**
Bank Address: **MC ARTHUR HIGHWAY BRGY. LIGTASAN, TARLAC CIM 2300**

APPROVED:
[Signature]
DR. GLENARD T. MADRAGA
VP, Admin. & Finance
Authorized Official

[Handwritten]
10/28/19



WORK ORDER

DELIVERY DUE DATE: Oct. 25-27, 2019

Procurement Unit
Telefax No.: 045-982-4630

Supplier : HUAT CHAN TEA HOUSE INC. Address : <u>McArthur Highway, Ligtasan, Tarlac City</u> TIN : <u>102-214-197-005</u> Tel. No. : <u>0995-974-9092</u>	Work Order No.: <u>2019-155</u> Date : <u>10/24/2019</u> JO No. : <u>2019-168</u> Date : <u>10/8/2019</u> Mode of Procurement: <u>Small Value</u> Mode of Payment: <u>n/30</u>
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				42,000.00

(Please read carefully at the back hereof)

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

HUAT CHAN TEA HOUSE INC.
Firm/Dealer/Supplier/Contractor


Date _____

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


FUNDS AVAILABLE:


 JESUS S. DANGA, JR.
 Budget Officer IV

RECEIVED
 DIVISION ON AUDIT T&U

 28 OCT 2019

APPROVED:


 DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official