



WORK ORDER

DELIVERY DUE DATE: *May 21 & 22, 2024*

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. : 0917-122-6022/0968-854-7704

Work Order No.: 2024-144
Date : 5/21/2024
JO No. : 2024-194
Date : 5/15/2024
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 21 & 22, 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	LABOR & MATERIALS: CATERING SERVICES, CATERING for " Training Workshop on Advancing Innovation and Technology for Smart Cities and Sustainable Communities" on May 21-22, 2024. MENU May 21, 2024 -70 pax AM Snacks: (Palabok, Bottled Juice and Coffee) -70 pax LUNCH: (Rice, Chicken BBQ, Chopsuey and Water) -70 pax PM Snacks: (Lumpia Sariwa and Buko Juice) May 22, 2024 -70 pax AM Snacks: (Pancit Malabon, C2, and Coffee) -70 pax LUNCH: (Pork Kare-Kare, Sipo-Egg, Water) -70 pax PM Snacks: (Ham Sandwich, Softdrinks) *****	42,000.00	<u>42,000.00</u>

(Please read carefully at the back hereof)

Charge to: *02-M441*
ROA No.: *2024-B-1677*
CONFORME & RECEIVE COPY:

DONJUNE FOOD HOUSE
Firm/Dealer/Supplier/Contractor
5/21/24
Date

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



FUNDS AVAILABLE:
JASPER A. VAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official

