



WORK ORDER

DELIVERY DUE DATE: 4/10/2022

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.: **2022-033**
Date : **4/5/2022**
JO No. : **2022-047**
Date : **3/31/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (5)** Calendar days 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 Services for AACUP Online Program Accreditation -Day 1 (50pax) AM Snack (8:30am) - Pansit w/ Shanghai, Coffee and Milo Lunch (11am) - Rice, Pork Kare-kare, Fish Fillet, dessert and drinks PM Snack (2:30pm) - Lelo't Balatong and Drinks (assorted soda) -Day 2 (50pax) AM Snack (8:30am) - Goto w/ Puto Moncada, Coffee and Milo Lunch (11am) - Rice, Beef Caldereta, Buttered Vegetables, Dessert and Drinks PM Snack (2:30pm) - Palabok w/ Pork Barbeque and Drinks (assorted soda) -Day 3 (50pax) AM Snack (8:30am) - Lomi w/ Pandesal, Coffee and Milo Lunch (11am) - Rice, Paksiw na Bangus, Monggo, Dessert and Drinks PM Snack (2:30pm) - Baked Macaroni w/ Turon and Drinks (assorted soda) *****	37,750.00	<u>37,750.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: **APR 11 2022**

(Please read carefully at the back hereof)

Charge to: *[initials]*
ROA No.: **2021-04-0186**
CONFORME & RECEIVE COPY :

DONJUNE FOOD HOUSE
Firm/Dealer/Supplier/Contractor
4/5/2022
Date

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

in route 4/20/2022

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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