



WORK ORDER

DELIVERY DUE DATE:

Procurement Unit
Telefax No.: 045-982-4630

Supplier: **DONJUNE FOOD HOUSE**
Address: **Getha Road, San Sebastian, Tarlac**
TIN: **470-928-131-000**
Tel. No.: **0939-924-0172/0917-122-6022/(045) 491-4605**

Work Order No.: **2022-030**
Date: **3/25/2022**
JO No.: **2022-042**
Date: **3/24/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **March 29, 2022** 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 (meals & snacks) for visiting/benchmarking activity of Centro Escolar University, Malolos on March 29, 2022 *****	10,000.00	<u>10,000.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
By: *[Signature]* Date: **APR 05 2022**

(Please read carefully at the back hereof)

Charge to:
ROA No.: **D2-102 101-22-03-0146**
CONFORME & RECEIVE COPY:

[Signature]
DONJUNE FOOD HOUSE
Firm/Dealer/Supplier/Contractor
3/25/2022

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

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

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

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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at posted 4/6/2022