



WORK ORDER

DELIVERY DUE DATE: 3/30/21

Procurement Unit
Telefax No.: 045-982-4630

Supplier :	<u>DONJUNE FOOD HOUSE</u>	Work Order No.:	<u>2020-054</u>
Address :	<u>Getha Road, San Sebastian, Tarlac</u>	Date :	<u>03/30/2021</u>
TIN :	<u>470-928-131-000</u>	JO No. :	<u>2021-057</u>
Tel. No. :	<u>0939-924-0172/0917-122-6022/(045) 491-4605</u>	Date :	<u>03/23/2021</u>
		Mode of Procurement:	<u>Small Value</u>
		Mode of Payment:	<u>n/30</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on March 30, 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 Annual University Planning on March 30, 2021 / 7:30am-5:00pm @ TSU Alumni Center, Lucinda Extension Campus		
		BREAKFAST Paksiw na Bangus, Tocino, Hard Boiled Egg, Rice & Banana (100pax)	140.00	14,000.00
		LUNCH Roast Beef w/ Mushroom Sauce, Grilled Liempo w/ Ensaladang Talong, Relyenong Bangus, Buko Pandan & Steamed Rice (100pax)	270.00	27,000.00
		SNACK Lelot Maiz & Pork BBQ (100pax)	90.00	9,000.00
		Grand Total:		<u>50,000.00</u>

(Please read carefully at the back hereof)

Charge to:

ROA No.: 02-101101-21-03-0189
CONFORME & RECEIVE COPY:

DONJUNE FOOD HOUSE

Firm/Dealer/Supplier/Contractor

pa
Date MAR 30, 2021

COMMISSION ON AUDIT
RECEIVED
By: _____ Date: 30 MAR 2021

FUNDS AVAILABLE:

ELENA MAY T. TEOFILO
Budget Officer

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

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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posted
3/31/21*