



WORK ORDER

DELIVERY DUE DATE:

9/29/23

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier : **TESSIE'S GRILLS & ROASTERS (MOTHER'S INFINITE ABUNDANCE CORP.)**

Work Order No 2023-193

Address : McArthur Highway, Brgy. San Roque, Tarlac City

Date : 9/19/2023

TIN : 010-089-157-00001 VAT Reg.

JO No. 2023-231

Tel. No. : 0918-782-8237 / 0998-554-2240

Date : 9/8/2023

Mode of Procurement: Small Value

Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 and Materials: Catering Services - Food for 40pax for 4days (AM Snacks, Lunch & PM Snacks) For the conduct of the Training Workshop on Data Analytics for Research at the AVR 2nd Floor Academic Bldg. TSU Lucinda Campus Day 1 (40pax) 600/Head AM SNACK: Cheesy carbonara pasta, Toasted garlic bread, Bottled water LUNCH: Chicken glazed w/ BBQ sauce, Buttered mix vegetables, Sliced fruits in a cup (seasoned), Fresh buko juice, Steamed rice PM SNACK: Burger, Fries, Bottled soda Day 2 (40pax) 600/Head AM SNACK: Canton guisado, Tuna sandwich, Bottled water LUNCH: Beef caldereta, Pork spring rolls, Fruit salad, Bottled water, Steamed rice PM SNACK: Clubhouse sandwich, Pineapple juice Day 3 (40pax) 600/Head AM SNACK: Fresh lumpia, Bottled water LUNCH: Roasted belly ribs, Pork pinakbet, Sliced fruits in a cup (seasoned), Bottled water, Steamed rice PM SNACK: Palabok, Puto, C2 bottled Day 4 (40pax) 600/Head AM SNACK: Chicken arrozcaldo with egg, Toasted garlic bread, Bottled water LUNCH: Chicken roll in trio sauce, Sipo egg Buko pandan salad, Bottled water, Steamed rice PM SNACK: Ginataang bilo bilo, Banana cue, Bottled soda *Pica-pica chips, Service Water in dispenser, Over-flowing coffee, free delivery *****	96,000.00	<u>96,000.00</u>

COMMISSION ON AUDIT - TSU

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No.: 2023-09-0721
CONFORME & RECEIVE COPY :

RECEIVED
SEP 23 2023

TESSIE'S GRILLS & ROASTERS (MOTHER'S INFINITE ABUNDANCE CORP.)
Firm/Dealer/Supplier/Contractor

[Signature] 9/19/23

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED: *[Signature]* 9/29
DR. GRACE N. ROSETE
Vics President for Administration
Authorized Official *[Signature]*