



# WORK ORDER

**DELIVERY DUE DATE:** 2-19-23

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **CALLY & HARU'S FOOD HUB**  
Address : Binauganan, Tarlac City  
TIN : 414-582-336-000  
Tel. No. : 0970-529-6520

Work Order No.: 2023-023  
Date : 2/7/2023  
JO No. : 2023-022  
Date : 1/26/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

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	<b>CATERING SERVICES</b> <i>for the conduct of seminar-training on February w/ seminar title "How to Propose? A seminar-worshop on research proposal writing" to be held at the TSU Hotel</i> Day 1 - AM Snacks (60pax) Pancit Canton & Water Day 1 - Lunch (60pax) Beef Caldereta, Mix Veggies, Rice, C2 Solo Day 1 - PM Snakcs (60pax) Clubhouse Sandwich & Soda Day 2 - AM Snacks (60pax) Palabok, Banana Chips & Water Day 2 - Lunch (60pax) Pakbet, Grilled Liempo, Rice, Banana, Water Day 2 - PM Snakcs (60pax) Fries, Burger & Soda Inclusion: Overflowing Coffee & Water *****	40,500.00	<b><u>40,500.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-10101  
ROA No. : 2023-02-0234  
CONFORME & RECEIVE COPY :

*f. f. f. 2/9/23*

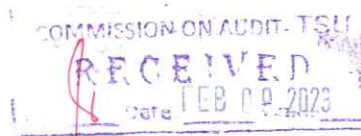
**CALLY & HARU'S FOOD HUB**  
Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:

*Jasper A. Yauder*  
JASPER A. YAUDER, CPA  
Budget Officer



APPROVED:

*Dr. Grace N. Rosete*  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official