



WORK ORDER

DELIVERY DUE DATE: *May 30 & 31, 2024*

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. : 0917-122-6022/0968-854-7704

Work Order No.: 2024-162
Date : 5/24/2024
JO No. : 2024-190
Date : 5/14/2024
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 30 & 31, 2024** 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 for "2024 In-House Review of Long-Term Extension Program/Project Proposals" on May 30-31, 2024 MENU May 30, 2024 -40 pax AM SNACKS: (Bilo-Bilo and Minute Maid) -40 pax LUNCH: (Rice, Kare-Kare Bagnet and Coke) -40 pax PM SNACKS: (Palabok and Minute Maid) May 31, 2024 -40 pax AM SNACKS: (Palabok and Minute Maid) -40 pax LUNCH: (Rice, Menudo and Coke) -40 pax PM SNACKS: (Pancit Bihon and Minute Maid) *****	24,000.00	<u>24,000.00</u>

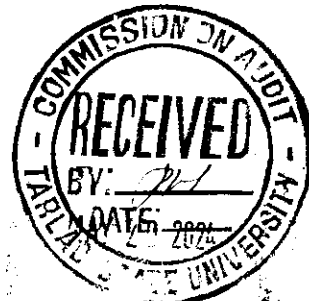
(Please read carefully at the back hereof)

Charge to: *02-76644*
ROA No.: *-2024-05-1783*
CONFORME & RECEIVE COPY:

DONJUNE FOOD HOUSE

Firm/Dealer/Supplier/Contractor
[Signature]
Date: *5/29/24*

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



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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official