



WORK ORDER

DELIVERY DUE DATE: 4/1-6/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier: TR & OGR	Work Order No.: 2019-046
Address: <u>San Sebastian, Tarlac City</u>	Date: 3/29/2019
TIN: <u>452-248-509-000 VAT Reg.</u>	JO No.: 2019-066
Tel. No.: <u>999-103-9724</u>	Date: 3/21/2019
	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 **April 1-6, 2019** 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 (Lunch & Snacks for Intramurals on April 1-6, 2019) April 1, 2019 AM Snack (175 persons) Pansit Guisado, Soda Lunch (175 persons) Pork Sinigang w/ rice, bottled water PM Snacks (165 persons) Chicken sandwich, bottled water April 2, 2019 AM Snack (175 persons) Palabok, Soda Lunch (175 persons) Pork Adobo w/ rice, bottled water PM Snacks (165 persons) Sampelot, bottled water April 3, 2019 AM Snack (175 persons) Ube Ensaymada, Soda Lunch (175 persons) Pork Steak w/ rice, bottled water PM Snacks (165 persons) Egg Pie, bottled water April 4, 2019 AM Snack (175 persons) Spaghetti, Soda Lunch (175 persons) Tinola w/ rice, bottled water PM Snacks (165 persons) Tuna Sandwich, bottled water April 5, 2019 AM Snack (175 persons) Banana Cue, Soda Lunch (175 persons) Chicken Curry w/ rice, bottled water PM Snacks (165 persons) Lumpiang Sariwa, bottled water April 6, 2019 AM Snack (175 persons) Carbonara, Soda Lunch (175 persons) Chop suey and breaded pork w/ rice, bottled water PM Snacks (165 persons) Egg Sandwich, bottled water Note: Foods will be delivered to SDMU. Staff will distribute the foods to each venue *****	119,999.40	<u>119,999.40</u>

(Please read carefully at the back hereof)

Charge to:
ROA No.:
CONFORME & RECEIVE COPY:

TR & OGR
Firm/Dealer/Supplier/Contractor
Date

COMMISSION ON AUDIT, TSU
RECEIVED
 By: _____ Date: _____ Time: _____
10 APR 2019

FUNDS AVAILABLE:
JESUS S. DANGANAN
Budget Officer IV

APPROVED:
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

4/10/19

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