

## **WORK ORDER**

Procurement Unit

DELIVERY DUE DATE: Sept 29-90,2000

Work Order No.: 2022-145

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

JOHENZ CATERING SERVICES (JOVET F.

**MACASAQUIT**)

Address:

SIR/MADAM:

San Roque, Tarlac City

TIN:

246-904-825-000 NON-VAT REG.

Tel. No.:

Supplier:

0942-725-5008

Date:

9/28/2022

JO No.

2022-189

Date:

9/22/2022

Mode of Procurement: Small Value

Mode of Payment: n/30

You are hereby advised to accomplish/deliver the following job/work on September 29-30, 2022 upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and

QTY UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1 lot	CATERING SERVICES, for "Seminar-Workshop on Contemporary Issues and Trends for Business Research" to be used on Sept. 29-30, 2022 (8am-5pm) at CTED AVR (60pax/day)  AM Snack (Sept. 29, 2022) Club House Sandwich, Chips, Pineapple Juice Lunch Beef Broccoli, Pork Shanghai, Banana, Rice, Buco Juice PM Snack Pancit Canton, Puto, Water AM Snack (Sept. 30, 2022) Carbonara, Garlic Bread, C2 Lunch Grilled Liempo, Pakbet, Fruit Salad, Water PM Snack Burger, Fries, Soda ************************************	38,000.00	38,000.00

(Please read carefully at the back hereof)

Charge to:

ROA No.:

CONFORME & RECEIVE COPY:

9/28/22

<u> JOHENZ CATERING SERVICES (JOVET F. MACASAQUIT)</u>

Firm/Dealer/Supplier/Contractor

Bank Account Name: Bank Account Number:

Bank Name: \_

Bank Address:

SAM POQUE + - C.

**FUNDS AVAILABLE** 

JASPER A. YAUDER, CPA

**Budget Officer** 

APPROVED:

DR. GRACI N. ROSETE

Vice President for Administration

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1