Procurement Unit		WORK ORDER			
			DELIVERY DUE DATE: (0)/D	December 28-29, 2023	
Telefax No.: 0	45-606-8142				
Supplier : Address : THN : Tel. No SIR/MADAM	RUDY'S PRIVATE RESORT Blk. 5. San Luis, <u>Tarlac City</u> 226-325-646-000 (045).9255678/0947-334-0109		Work Order No. Date : JO No. : Date : Mode of Procuremen Mode of Paymen;	12/21/2023 2023-316 12/13/2023	

You are hereby advised to accomplish/deliver the following job/work on **December 28-29, 2023** 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: FOOD AND ACCOMMODATION SERVICES (70pax) Food and Accommodation for financial Literacy Training and Seminar on December 28-29, 2023 at San Luis, Tarlac City December 28, 2023 -Lunch, P.M Snacks, Dinner December 29, 2023 -Breakfast & A.M Snacks	63,800.00	<u>63.800.00</u>
		******	STRECELY STRECELY CAPERENT	EZ

(Please read carefully at the back hereof)

Charge to: 11- 140/1/ ROA No - 117 - 11 - 7078 CONFORME & RECEIVE COPY : FUNDS AVAILABLE 2 **RUDY'S PRIVATE RESORT** JASPER A AUDER, CPA Firm/Dealer/Supplier/Contractor Bud Officer DEC. 21, 2023 Date Date Bank Account Name PUDY'S PTWOTTE RESURT Bank Account Number: 00J - 28873-550-3 Bank Name: DBP JARLAC CITY Bank Address SAN DOUVE, TARLAC CITY APPROVED: DR. DRACE ROSETE Authorized Official A Form No. : TSU-PRO-SF 10 Revision No.: 01 Effectivity Date: March 01 2017 Page 1 of 1



SIR/MADAM:

Form No. : TSU-PRO-SF 10 Revision No.: 01

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			RECEIV	
		(Please read carefully at the back hereof)	1	
Charge to: 37) ROA No. : 77 CONFORME & L	8-12-2078			
CONFORME & RECEIVE COPY :		FUNDS AVAILABLĘ:		
RUDY'S PRIVATE RESORT Firm/Dealer/Supplier/Contractor		JASPER A YAUDER, CPA Bucket Officer		
Date Bank Account Name: Bank Account Number: Bank Name:			APPROVED: DR. ORACE N. ROSETE	
Bank Address:			Vice President fo	N

Effectivity Date: March 01, 2017

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