

WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: 0 7 FEB 2025

Supplier:

OLIVER CASTILLO KITCHEN

Address:

Romulo Blvd., Tarlac City

TIN:

248-158-422-001 Non-VAT

Tel. No.:

0939-718-9191

SIR/MADAM:

Work Order No.:

2025-028

Date:

02/05/2025

JO No.

2025-006

Date:

Mode of Procurement: Small Value

1/9/2025

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work on February 7, 2025 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

Catering, Tables and Chairs, Styling for Testimonial Dinner for BAR PASSERS 2024 on February 7, 2025, from 5:00PM to 10:00PM at TSU Hotel, Lucinda Campus.	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1. BPRB BRAND STYLING VENUE SET UP • STAGE SET-UP DESIGNS • VIPS TABLE WITH FLOWER ARRANGEMENT • ENTRANCE TUNNEL BPRB CEILING TREATMENT • BPRB TRUSSES (40*40) • CEILING TREATMENT FLOWERS & STYLING • VIPS TABLE WITH FLOWER ARRANGEMENT • TABLE NUMBERS	1	lot	Catering, Tables and Chairs, Styling for Testimonial Dinner for BAR PASSERS 2024 on February 7, 2025, from 5:00PM to 10:00PM at TSU Hotel, Lucinda Campus. (150 pax) 1. BPRB BRAND STYLING VENUE SET UP • STAGE SET-UP DESIGNS • VIPS TABLE WITH FLOWER ARRANGEMENT • ENTRANCE TUNNEL BPRB CEILING TREATMENT • BPRB TRUSSES (40*40) • CEILING TREATMENT FLOWERS & STYLING • VIPS TABLE WITH FLOWER ARRANGEMENT	DATE STATE	220,000.00 0 5 2025

(Please read carefully at the back hereof)

Charge to:	02-206441	
ROA No.:	1025-02-045	
COMPODM	CO DECEMBERO	

OLIVER CAS	VILLO KITCHEN
FI: (P.) (a	1

Firm/Dealer/Supplier/Contractor

Form No.: TSU-PRO-SF 10

2-6-25

FUNDS AVAILABLE:

AUDER, CPA

Bank Account Name: _

Bank Account Number: ___

Bank Name: _ Bank Address:

Revision No.: 01

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

Effectivity Date: March 01, 2017



WORK ORDER

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UNIT COST	DESCRIPTION	UNIT	QTY
DAT - I	2. CATERING SERVICES • Full-Course Buffet Menu (Beef, Pork, Chicken, Fish and Vegetable), Steamed Rice. -Refillable Drinks, Dessert • Professionally & well trained waiters/staffs • Dressed Banquet Tables and Chairs with Cloth Table Napkins • Use of complete sets of Dinnerware, Flatware and Glassware ***********************************		

(Please read carefully at the back hereof)

Charge to: 02-20044) ROA No.: 1925-02-(454) CONFORME & RECEIVE COPY:

<u>OLIVER CASTITILO KITCHEN</u>

Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

AUDER, CPA

Bank Account Name: ___

Bank Account Number: _____

Bank Name: ____ Bank Address: ____

Form No.: TSU-PRO-SF 10

Revision No.: 01

APPROVED:

D E. VELASCO

President

Authorized Official

Effectivity Date: March 01, 2017 Page 2 of 2