



# WORK ORDER

**DELIVERY DUE DATE:** May 18 & 19, 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.: 2024-132  
Date : 5/15/2024  
JO No. : 2024-169  
Date : 5/3/2024  
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 18 & 19, 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	<b>LABOR &amp; MATERIALS: CATERING SERVICES,</b> Catering Services for Preboard examinations of Psychology Department. Activity will be held at CASS Smith Hall on May 18 and 19, 2024 from 8:00AM to 5:00PM <b>MENU</b> <b>May 18, 2024</b> -10pax AM SNACKS with Drinks -10pax LUNCH: (Rice, Viand and Drinks) -10pax PM SNACKS with Drinks <b>May 19, 2024</b> -10pax AM SNACKS with Drinks -10pax LUNCH: (Rice, Viand and Drinks) -10pax PM SNACKS with Drinks  *****	6,000.00	<b><u>6,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-706441  
ROA No. : 2024-05-1683  
CONFORME & RECEIVE COPY :

**DONJUNE FOOD HOUSE**  
Firm/Dealer/Supplier/Contractor  
5/16/24  
Date



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

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**APPROVED:**  
DR. ARNOLD E. VELASCO  
President  
Authorized Official