

## **WORK ORDER**

Procurement Unit Tel. No.: 045-606-8142/606-8157 DELIVERY DUE DATE:

6/27/22, 7/12-7/15/22 7/19-7/22/22

Supplier:

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

MACASAOUIT)

Work Order No.: 2022-080

Address:

San Roque, Tarlac City

Date:

6/24/2022

TIN:

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

JO No.

2022-093

Tel. No.:

SIR/MADAM:

0942-725-5008

Date:

5/12/2022

fode of Procurement: Small Value

Mode of Payment: n/30

You are hereby advised to accomplish/deliver the following job/work on June 27, July 12-15, July 19-22 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	LABOR & MATERIALS: CATERING SERVICES	The state of the s	-12 mark
		June 27, 2022- Baccalaureate Services	265,000.00	265.000.00
		Breakfast (Buffet Style 23 pax)		
		Fried Rice, Daing na Bangus, Salted Egg. Tomato, Fried Eggplant, Coffee		
		Lunch (Buffet Style 41 pax)		ľ
		Steam Rice, Beef Caldereta, Chop-suey. Lechon Manok, Buko Pandan, Water		
		Pack Lunch (5 pax)		
		Steam Rice, Pork Adobo, Mineral Water		
		Fruits		
		July 12, 2022-AM Graduation Rehearsal		
		Snacks 30 packs- Chicken Sandwich, Mineral Water		
		July 12, 2022 PM Graduation Rehearsal		
		Snacks 30 packs- Ensaymada, Soda		
		July 13, 2022 AM Graduation Rehearsal		
		Snacks 30 packs-Ham Sandwich, Mineral Water		
		July 13, 2022 PM Graduation Rehearsal		
		Snacks 30 packs - Ensaymada, Soda		
		July 14, 2022-AM Graduation Rehearsal		
		Snacks 30 packs - Ham Sandwich, Mineral Water		
		July 14, 2022 PM Graduation Rehearsal		
		Snacks 30 packs - Ensaymada, Soda		
		July 15, 2022 AM Graduation Rehearsal		
		Snacks 30 packs - Ham Sandwich, Mineral Water		
		July 15, 2022 PM Graduation Rehearsal		
		Snacks 30 packs - Ensaymada, Soda		

Charge to:

ROA No.:

02-101101-22 -06 -0521

CONFORME & RECEIVE COPY:

**FUNDS AVAILABLE:** 

IOHENZ CATERING SERVICES (10VET F. MACASAQUIT)

Firm/Dealer/Supplier/Contractor

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

COMMISSION ON AUDIT. TSU. RECEIVED Date JUN 2 9-2022

APPROVED:

DR. GRACE N. ROSETE Vice President for Administration

JASPER A. YAUDER, CPA

**Budget Officer** 

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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Procurement Unit

## WORK ORDER

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6/27/22, 7/12-7/15/23

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MACASAQUIT)

San Roque, Tarlac City

Address: TIN:

Supplier:

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

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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		July 19, 2022 AM Graduation		
		Breakfast (Buffet Style 26 pax)		
		Puto Moncada, Sotanghon w/ sabaw, Kalamay, Coffee/Milo		
		Special Dish-Buttered Shrimp		
		Fruits		
		Pika-pika (14pax) - Cookies, water (w/goblet)		
		Lunch (Buffet Style 70 pax)		
		Steam Rice, Special Pinakbet, Lechon Kawali, Dry Chicken Adobo, Dessert, Buko Juice		
		Pack Lunch (63 pax)		
		Steam Rice, Pork Caldereta, Mineral Water		
		Guest Token - Rebel Bar (2 kinds)		
		Mineral Water (22pcs) for security guard		
		July 19, 2022 PM Graduation		
i		Pika-pika (14pax)- Fruits, water (w/goblet)		
		Early Dinner (Buffet Style, 55pax)		
		Steam Rice, Braised Chicken, Mixed Vegetables, Beef Teriyaki, Cookies, Iced Tea	- [	
		Pack Early Dinner (63 pax)		
		Steam Rice, Chicken Adobo, Mineral Water		
		Fruits		
		Guest Token- Rebel Bar (2 kinds)		
		July 20, 2022-AM Graduation)		
		Breakfast (Buffet Style, 28 pax)		
		Arroz Caldo w/ Chicken Strips, Tokwat-baboy, Fruits		
		Special Dish- Sweet & Sour Lapu-lapu		
		Pika-pika (14pax) - Fruits, water (w/goblet)		

(Please read carefully at the back hereof)

Charge to:

ROA No.:

CONFORME & RECEIVE COPY:

**FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

**Budget Officer** 

Firm/Dealer/Supplier/Contractor

Bank Account Name:

IOHENZ CATERING SERVICES (IOVET F. MACASAQUIT)

Bank Account Number: Bank Name: \_

Bank Address:

RECEIVED JUN 29 2022

APPROVED:

DR. GRACEW. ROSETE

Vice President for Administration

**Authorized Official** 

Form No.: TSU-PRO-SF 10

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Effectivity Date: March 01, 2017

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## **WORK ORDER**

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MACASAQUIT)

San Roque, Tarlac City

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Address:

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

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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
	1	Lunch (Buffet Style 65 pax)	The state of the s	
		Steam Rice, Korean Beef, Cordon Bleu, Chop-Suey, Buko Pandan Soda		
		Pack Lunch (63 pax)		
		Steam Rice, Menudo, Mineral Water		
		Guest Token - Empanada (asiong)		
		Mineral Water (21 pcs) for security guard		
		July 20, 2022 PM Graduation		
		Early Dinner (Buffet Style 54 pax)		
		Steam Rice, Pork Salpicao, Fried Chicken, Buttered Vegetables,		
		Camote Que, Water		
		Stage Food (14pax) - fruits & Water (w/ goblet)		
		Pack Early Dinner (65 pax)		
		Steam Rice, Fried Chicken, Mineral Water		
	¥	Fruits		
		Guest Token Rebel Bar (2 kinds)		
		July 21, 2022 AM Graduation		
		Breakfast (Buffet Style, 25 pax)		
		Fried Rice, Longganisa, Salted Egg, Fried Eggplant, Camote Que, Coffee		
		Fruits		
		Stage Food (14pax)- fruits & Water (w/ goblet)		
		Lunch (Buffet Style 64 pax)		1
		Steam Rice, Braised Chicken, Fish Fillet w/ Tartar Sauce, Chop-		
		Pack Lunch (65 pax)		
		Steam Rice, Chicken BBQ, Mineral Water		
		Guest Token Rebel Bar (2 kinds)		
		Mineral Water (21 pcs) for security guard		

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	(Please re	ead carefully at the back hereof)		
Charge to: ROA No.: D 2 - [01\0] CONFORME & RECEIVE COPY:	22 06. 65-21			
IOHENZ CATERING SERVICE	S HOVET F. MACASAC	OUIT)		YAUDER, CPA
Firm/Dealer/Supplier/Contractor  Bank Account Name:		RECEIVED JUN 2 9-2022	Budg  APPROVED:	get Officer
Bank Account Number: Bank Name: Bank Address:		DY.		CE N. ROSETE of for Administration
			Author	ized Official
Form No.: TSU-PRO-SF 10	Revision No.: 01	Effectivity D	Pate: March 01, 2017	Page 3 of 4



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**MACASAQUIT**)

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	DESCRIPTION	UNIT COST	TOTAL COST
- 3	Early Dinner (Buffet Style 60 pax)	5-190 - H-V-2	100
	Steam Rice, Pork Humba w/ Quail egg. Mixed Vegetables, Fish Fillet, Banana, Soda		
	Stage Food (14 pax) - Cookies & Water (w/goblet)		
	Pack Early Dinner (65pax)		
	Steam Rice, Fried Tilapia, Mineral Water		
- 1	Fruits		
	Guest Token - Rebel Bar (2 kinds)		
1	July 22, 2022 AM Graduation		
	Breakfast (Buffet Style, 28 pax)		
	Pancit, Puto, Bananaque, Coffee/Milo		
	Fruits		
	Stage Food (14 pax) - Fruits & Water (w/goblet)		
	Lunch (Buffet Style, 60 pax)		
	Steam Rice, Braised Chicken, Fish Fillet, Chop suey, Salad, Soda		
1	Pack Lunch (65pax)		
	Steam Rice, Pork Asado, Mineral Water		
	Guest Token Rebel Bar (2 kinds)		
	Mineral Water (21 pcs) for Security Guard		
	Early Dinner (Buffet Style, 60pax)		
	Steam Rice, Beef Mushroom, Roasted Chicken, Buttered Vegetables, Fruit Salad, Soda		
- 1	Stage Food (14 pax) - Fruits & Water (w/goblet)		
	Pack Early Dinner (63pax)		
- 1	Steam Rice, Grilled Liempo, Mineral Water		
	Fruits		
	Guest Token Rebel Bar (2 kinds)		
	Note: w/ Table & Chair settings & utensils		

(Please read carefully at the back hereof)

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**FUNDS AVAILABLE:** 

IOHENZ CATERING SERVICES F. MACASAQUIT) COMMISSION ON AUDIT TSU Firm/Dealer/Supplier/Contractor

RECEIVED

JASPER A. YAUDER, CPA

**Budget Officer** 

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Bank Name:

Bank Address:

APPROVED:

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Vice President for Administration

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