	WORK ORDER		reimbursement
LOOK		DELIVERY DUE DATE:	0 8 NOV 2024
Procurement Un Tel No.: 045-606-			
Supplier :	THE BELLA PLAZA	Work Order No.:	2024-358
Address :	Lot 47, David Ave. cor. Dizon St., Brgy. San Sebastian, Tarlac City	Date :	11/06/2024
TIN :	<u>474-052-648-000 VAT Reg.</u>	JO No. :	2024-400
Tel. No. :	<u>0917-851-8552/0947-893-6098</u>	Date :	10/03/2024
		Mode of Procurement:	Small Value
		Mode of Payment:	COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 8, 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	LABOR AND MATERIALS: RENTAL OF VENUE, SOUND SYSTEM AND CATERING SERVICES	74,000.00	<u>74,000.00</u>
		-Venue, Sound System and Catering for th Testimonial diiner of Board Exam Passers on the Board Examination for Psychometricians on November 8, 2024 at 5:30PM to 9:30PM		
		Venue: The Roma-Milano (Weekday Rate) (Php 23,000.00) • 4hrs to use the Venue • Free use of 14 Tiffany chairs for VIPs • Free 1 Couple Couch		
		 Free use of 1 Registration table with 2 chairs 2 hours Ingress, 2 hours Egress Free photo shoot within the venue on the 	e	
		day of the Catering (Sample Menu Only) (400*110 Buffet Type (Oliver's Kitchen) (Php 44,000.00)))	
hargo to:		(Please read carefully at the back he	ereof)	
Charge to: ROA No. : CONFORME & RECH HE BELLA PLAZA rm/Dealer/Supplier/ 11 8 Date	Ā	SUMISSION ON THE		E: YAUDER, CPA get Officer
Date ank Account Name: ank Account Numb ank Name:	er:		APPROVED:	A LAND
ank Address:		the set of the second process is a second rest of the second se	DR. ARNO	E. VELASCO
		T		ized Official
Form No. : TSU-PRC	-SF 10	Revision No.: 01	fectivity Date: March 01, 2017	Page 1 of 4

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		WORK ORDER	R	
	000		DELIVERY DUE DATE:	0 8 NOV 2024
	Procurement Uni			
	Tel No.: 045-606-	8142		
S	Supplier :	THE BELLA PLAZA	Work Order No.:	2024-358
P	Address :	Lot 47, David Ave. cor. Dizon St., Brgy. San Sebastian, Tarlac City	Date :	11/06/2024
7	'IN :	<u>474-052-648-000 VAT Reg.</u>	JO No. :	2024-400
1	'el. No. :	<u>0917-851-8552/0947-893-6098</u>	Date :	10/03/2024
			Mode of Procurement:	
			Mode of Payment:	COD

SIR/MADAM:

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		• Rice	74,000.00	
		 Pork Salpicao/Veg. Oriental 		
		Chicken Cordon Bleu		
-		- Beef in Mushroom		-
		Stir-Fry Vegetable		
		Buko Lychee		
·		• Iced Tea	й.	
		Catering Inclusions:		
		Well-trained Waiters		
1		Tables and Chairs with Cloth		
		• Buffet set-up		
)		Complete table set-up		
		Sound System (Basic) (Gdynamixx) (Php		
		7,000.00)		
-		• 2 pcs Powered Speakers	-	
		• 2 Speaker Stand		
		6 Backdrops Led Lights	5	(c)
		• 4 Led for tunnel		
		• 4 Amber White spot		
1		• 2 DMX Controller		
		• 1 Light Stand		
		• 2 Wireless microphone		
с.		• 1 Mic Stand		
		(Please read carefully at the back here	eof)	
Charge to: ROA No. :				
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		MISSION ON	FUNDS AVAILABL	R.
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irm/Dealer/Supplier/(Contractor	A A A A A A A A A A A A A A A A A A A		et Officer
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Date	,	NOV 0 8 7074		
ank Account Name:			APPROVED:	
Bank Account Number:		A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O	on	
ank Name:		The second	DR. ARNO	LOE. VELASCO
ank Address:				esident
			/	ized Official
Form No. : TSU-PRO-	SF 10	Revision No.: 01 Effecti	vity Date: March 01, 201	Page 2 of 4



DELIVERY DUE DATE: 0 8 NOV 2024

Procurement Unit Tel No.: 045-606-8142

and the second			
Supplier :	THE BELLA PLAZA	Work Order No.:	2024-358
Address :	Lot 47, David Ave. cor. Dizon St., Brgy. San Sebastian, Tarlac City	Date :	11/06/2024
TIN :	<u>474-052-648-000 VAT Reg.</u>	JO No. :	2024-400
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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		• 1 Audio Mixer	74,000.00	2
		• 1 Laptop		
-		• 1 Dj Controller/Operator for Music and		
		Lights		
		The Package hire for your first booking		
		with us shall include the following one-	• • •	
		time inclusions:		
		-Free use of 14 Tiffany Chairs for VIPs		
		$(@60.00 \times 14 = 840.00)$	1	
		-Free (1) Couple Couch (@500.00)		
		-Free (1) Registration Table (to be set in		
		ground floor lobby) (@60.00)		
		-Free Round/Rectangle Table w/ plain		
-		white cloth (@60.00 x 14 = 840.00)	-	
		-Free Mono block w/ plain white cover		
r.		$(@15.00 \times 110 = 1.650.00)$		
		-Free (1) hour use of Third Floor Lobby		
		(@5,000.00)		
-		-Free On-The-Day Venue Photo Shoot	-	
		(@5,000.00)		
		-Free Signage for your event.		
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THE BELLA PLAZA		DATE	JASPER A. YAUDER, CPA	
Firm/Dealer/Supplier/Contractor		NOV. 0 8 2024 8	Budg	et Officer
Date		- Is strength		
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Supplier :	THE BELLA PLAZA	Work Order No.:	2024-358
Address :	<u>Lot 47, David Ave. cor. Dizon St., Brgy. San Sebastian,</u> <u>Tarlac City</u>	Date :	11/06/2024
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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		Amenities: Mono block chairs w/ plain white cloth @15.00 Round and Rectangle tables with plain white cloth (sits 8) @60.00 Long Red Carpet @5,000.00 Short Red Carpet @3,500.00 Widescreen & Overhead Projector @3,500.00 White Screen only @1,000.00 Overhead Projector only @2,500.00 (1) Preparation Room @3,500.00/@4,500.00 Tiffany Chair @60.00 • Please note that the hourly extension rate for the use of The Roma-Milano is PHP 5,000.00 and that more than two (2) hours of extension use of the said venue shall be charged the full rate of a standard4-hour rental hire fee.		
Charge to: ROA No. : CONFORME & RECEIVE COPY : THE BELLA PLAZA Firm/Dealer/Supplier/Contractor 11 8 24 Date Bank Account Name: Bank Account Number: Bank Name: Bank Address:		(Please read carefully at the back here	FUNDS AVAILABLI JASPER A. Budg APPROVED: DR. ARNO Pre	E: YAUDER, CPA et Officer D E. VELASCO sident zed Official
Form No. : TSU-PRO-SE	F10 R	evision No.: 01 Effecti	ivity Date: March 01, 2017	Page 4 of 4