

## **WORK ORDER**

DELIVERY DUE DATE: 6/24/22 - 6/25/22,

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

JOHENZ CATERING SERVICES (JOVET F. Supplier:

MACASAQUIT)

Address:

SIR/MADAM:

San Roque, Tarlac City

TIN:

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

Tel. No.:

0942-725-5008

Work Order No.:

2022-078

Date:

6/23/2022

JO No.

2022-107

Date:

6/3/2022

Mode of Procurement: Small Value

Mode of Payment: n/30

You are hereby advised to accomplish/deliver the following job/work on June 24-25, 2022, June 27-28, 2022 & July 18, 2022 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 |
|-----|------|---|-----------|------------|
|     |      | Labor and Materials: Catering Services for:  June 24, 2022 - AM Graduation Rehearsal  Snacks 30 packs - Ensaymada & Soda  June 25. 2022 - AM Graduation Rehearsal  Snacks 30 packs - Sandwich & Soda  June 27, 2022 - PM Graduation (2pm)  Stage Food  Fruits, Water (w/goblet)  Early Dinner (Buffet Style, 60pax)  Steam Rice, Braised Chicken, Fish Fillet w/ Tartar Sauce, Pitchipitchi, Soda, Fruits  Pack Early Dinner (65pax)  Steam Rice, Chicken Adobo, Mineral Water  Guest Token - Rebel Bar (2 kinds) |           |            |
|     |      | June 28, 2022 - Graduate Programs (am)<br>Breakfast (Buffet Style, 20pax)   | 87,000.00 | 87,000.00  |
|     |      | Torta, pandesal, coffee/milo, Turon Stage Food  |           |            |
| 1   | lot  | Fruits, Water (w/goblet)  Lunch (Buffet Style, 60pax)  Steam Rice, Beef w/ Mushroom, Fish Fillet w/ Tartar Sauce, Mixed Vegetables, Buko Juice  Pack Lunch (65pax)  Steam Rice, Menudo, Mineral Water Guest Token - Rebel Bar (2 kinds)  July 18, 2022 - Juris Doctor (8am)  Breakfast (Buffet Style, 20pax)  Sotanghon may Sabaw, Puto, Coffee/Milo, Camote Que  Stage Food Fruits, Water (w/goblet)  Lunch (Buffet Style, 60pax)  |           |            |
|     |      | Steam Rice, Korean Teriyaki, Cordeon Blue, Mixed Seafood Veg., Soda Pack Lunch (65pax)  Steam Rice, Pork Caldereta, mineral Water Guest Token - Rebel Bar (2 kinds)  ***********************************  |           |            |

(Please read carefully at the back her

| Charge to. | - 0 1010 1-20  | - M6 - MF12 |
|------------|----------------|-------------|
| ROA No.:   | 62-101101-22   | 100 02/2    |
| CONFORME   | & RECEIVE COPY | *           |

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA **Budget Officer** 

JOHENZ CATERING SERVICES (JOVET F. MACASAQUIT) Firm/Dealer/Supplier/Contractor

Bank Account Name: Bank Account Number: Bank Name:

Bank Address:

COMMISSION ON AUDIT. TSU RECEIVED

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration Authorized Official

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

Effectivity Date: March 01, 2017