

Procurement Unit Tel No. 045-606-8142

WORK ORDER

DELIVERY DUE DATE:

0 6 JUL 2024

Supplier:

ESTOS KITCHEN AND CAFÉ

Date:

Work Order No. 2024-224

Address:

San Fernando, Guagua, Pampanga

7/5/2024

TIN:

490-272-406-000 Non-Vat

10 No.:

2024-257

Tel. No.: 0917-864-7819

Date

6/26/2024

Mode of Procurement: Small Value

Mode of Payment: p/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on fuly 6, 2024 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	let	LABOR AND MATERIALS: CUSTOMIZED CUPCAKES Customized Cupcakes for Send-Off Party for Class 2024 on July 6, 2024 to be held at TSU HOTEL at 6:00PM onwards60 pcs Cupcakes	2,000,00	2,000.00

(Please read carefully at the back hereof)

Charge to: Dt - your f ROA No. 2014 - 01 2774

CONFORME & RECEIVE COPY:

ESTOS KITCHEN AND CAFÉ

Pirm/Dealer/Supplier/Contractor 7/5/24

Bank Account Name: Al Lawrence Fernando

Bank Account Number: 133-7-13351201-9

Bank Name: Metrobank

Bank Address: Guagua, Pampanga

Budget Office

APPROVED:

DR.ARMOLD E. VELASCO

President

Authorized Official

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

Effectivity Date: March Dt. 2042

Page 1 of 1



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ESTOS KITCHEN AND CAFÉ

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: ___

Bank Account Number: _____

Bank Name: __

Bank Address: ___

FUNDS AVAILABLE

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR.ARNOLD E. VELASCO

President

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1