



WORK ORDER

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

DELIVERY DUE DATE: 05 JUN 2024

Supplier : **OLIVER CASTILLO KITCHEN**
Address : **Romulo Blvd., Tarlac City**
TIN : **248-158-422-001 Non-VAT**
Tel. No. : **0939-718-9191**

Work Order No.: **2024-167**
Date : **05/29/2024**
JO No. : **2024-196**
Date : **5/15/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 05, 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: CATERING SERVICES Catering for CCJE: OJT Graduation 2024 on June 05, 2024 at Hostel 5th Floor, Lucinda Campus MENU June 05, 2024 (Packed Meals) 3:00pm Serving Time 200pax LATE LUNCH: (Rice, Fried Chicken, Sipo Egg, and Bottled Softdrinks) Note: Softdrinks (coke swakto) ***** | 30,000.00 | <u>30,000.00</u> |

(Please read carefully at the back hereof)

Charge to: 02-MWU
ROA No.: 2024-05-1788
CONFORME & RECEIVE COPY :

OC
OLIVER CASTILLO KITCHEN

Firm/Dealer/Supplier/Contractor

5/30/24
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO 8730

President

Authorized Official