



# WORK ORDER

**DELIVERY DUE DATE:**

Procurement Unit  
Tel No.: 045-606-0142

Supplier: **TR & OGR CORP.**  
Address: San Sebastian, Tarlac City  
TIN: 452-248-509-000 VAT Reg.  
Tel. No.: 0999-103-9724

Work Order No.: 2019-105  
Date: 7/25/2019  
JO No.: 2019-124  
Date: 7/17/2019  
Mode of Procurement: Small Value  
Mode of Payment: n/30

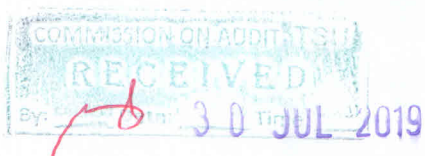
SIR/MADAM:  
You are hereby advised to accomplish/deliver the following job/work on **July 26-28, 2019** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lot	<b>CATERING SERVICES ON "NATIONAL SEMINAR ON CLASSROOM-BASED ACTION RESEARCH AS MEANINGFUL PROFESSIONAL DEVELOPMENT EDUCATORS" ON JULY 26-28, 2019 @TSU ALUMNI CENTER, 30 PAX ONLY</b>  <b>26-Jul-19</b> AM Snack: Arrozcaldo, drinks Lunch: Roasted chicken, Buttered Mix Vegetable, Fish Fillet w/ sweet & sour, Rice, Fresh Banana, Iced Tea PM Snacks: Miki bihon guisado, drinks  <b>27-Jul-19</b> AM Snack: Lomi, Pandesal Lunch: Pork Honey Ribs, Chopseuy vegetarian, Fish Fillet w/ White sauce, Rice, Watermelon, Iced Tea  PM Snacks: Fresh Lumpia, Drinks  <b>28-Jul-19</b> AM Snack: Eggcaldo, Drinks Lunch: Pork Spring Roll, Pinakbet, Fish Fillet w/ tartar sauce, Rice, Melon, Iced Tea PM Snacks: Bihon Guisado, Drinks  <b>Inclusions:</b> -Flowing Coffee -Mix Mints & Nuts -Service Water -Buffet Table  *****	37,800.00	<b><u>37,800.00</u></b>

(Please read carefully at the back hereof)

Charge to:  
ROA No. :  
CONFORME & RECEIVE COPY :

**TR & OGR CORP.**  
Firm/Dealer/Supplier/Contractor  
7-25-2019  
Date



**FUNDS AVAILABLE:**  
  
**JESUS S. DANGANAN**  
Budget Officer IV

**APPROVED:**  
  
**DR. GLENNARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_