



WORK ORDER

DELIVERY DUE DATE: April 6, 2024

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

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

Work Order No.: **2024-057**
Date : **04/04/2024**
JO No. **2024-108**
Date : **3/21/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 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 the President of the Agency

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: CATERING SERVICES For TSU-CAFA Anniversary of Architecture on April 6, 2024 at CAFA Grounds from 4:00pm to 10:00pm Maximum of 4 hours MENU (100 pax) -Rice, Pork, Salpicao, Cordon Bleu, Beef in Mushroom, Stirfry Veg., Buco Lychee Salad, Iced Tea *****	40,000.00	<u>40,000.00</u>



(Please read carefully at the back hereof)

Charge to: **02-10110**
ROA No.: **2024-04-0567**
CONFORME & RECEIVE COPY:

Charity P. Fernandez
Charity P. Fernandez

OLIVER CASTILLO KITCHEN

Firm/Dealer/Supplier/Contractor

4/5/24
Date

FUNDS AVAILABLE:

Jasper A. Yauder
JASPER A. YAUDER, CPA

Budget Officer

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

Dr. Arnold E. Velasco
DR. ARNOLD E. VELASCO

President

Authorized Official