



WORK ORDER

DELIVERY DUE DATE: 06 JUL 2024

Procurement Unit
Tel No.: 045-606-8142

Supplier : **ESTOS KITCHEN AND CAFÉ**
Address : San Fernando, Guagua, Pampanga
TIN : 490-272-406-000 Non-Vat
Tel. No. : 0917-864-7819

Work Order No. 2024-226
Date : 7/5/2024
JO No. : 2024-259
Date : 6/26/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 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 Catering for Send-Off Party for Class 2024 on July 6, 2024 to be held at TSU HOTEL at 6:00PM onwards. MENU (BUFFET) 60 pax -Starter (Bachos, Burger Sliders) -Entrée - (4 Cheese Pizza, Seafood Aglio e olio) -Main Course -(Barbeque Pork ribs, Beef Tenderloin, Umami Rice) -Dessert - (Taho Ice Cream) -Drinks (Pandan and Lemon Grass Iced Tea) *with Overflowing Coffee* *****	35,000.00	<u>35,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-70441
ROA No. : 2024-07-229
CONFORME & RECEIVE COPY :

ESTOS KITCHEN AND CAFÉ

Firm/Dealer/Supplier/Contractor

Date

7/5/24

Bank Account Name: Al Lawrence Fernando

Bank Account Number: 133-7-13351201-9

Bank Name: Metrobank

Bank Address: Guagua, Pampanga



FUNDS AVAILABLE:

JASPER A. VAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official



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(Please read carefully at the back hereof)

Charge to: DL - 706M41
ROA No.: 7064-07-2229
CONFORME & RECEIVE COPY :



FUNDS AVAILABLE:
JASPER A YAUDER, CPA
Budget Officer

ESTOS KITCHEN AND CAFÉ
Firm/Dealer/Supplier/Contractor

Date: _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:
DR.ARNOLD E. VELASCO
President
Authorized Official