



# WORK ORDER

**DELIVERY DUE DATE:**

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : **DONJUNE FOOD HOUSE**  
Address : Getha Road, San Sebastian, Tarlac  
TIN : 470-928-131-000  
Tel. No. : 0939-924-0172/0917-122-6022/(045) 491-4605

Work Order No.: 2022-026  
Date : 3/24/2022  
JO No. : 2022-038  
Date : 3/23/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on March 24-25, 2022 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>LABOR &amp; MATERIALS: CATERING SERVICES</b> For CHED Accreditation System Project Meeting on March 24-25, 2022 <b>First Day- March 24, 2022</b> Breakfast (29 pax): Rice, Tocino, Egg, Daing na bangus, Salted Egg, Longganisa, Ensaladang Talong, Coffee AM Snack (29 pax): Carbonara Fettucini, Potato, Wedges, Garlic Bread, House Blend Iced Tea Lunch (29 pax): Steamed Rice, Beef Caldereta, Inihaw na Hito, Buro, Malunggay Ginisa, Sinigang Salmon Belly, Buttered Chicken, Halo Halo, Soft Drinks PM Snack (29 pax): Halo Halo, Turon, Bottled Water Dinner (23 pax): Rice, Bicol Express, beef ampalaya, Chicken BBQ, Inihaw na Pusit, Fish Fillet, Ginisang Beans, Drinks <b>Second Day March 25, 2022</b> Breakfast (23 pax): Rice, Tocino, Egg, Daing na Bangus, Salted Egg, Longanisa, Ensaladang Talong, Coffee	35,400.00	<b><u>35,400.00</u></b>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: *[Signature]* Date: APR 05 2022

(Please read carefully at the back hereof)

Charge to:  
ROA No.: 62-102101-22-03-0147  
CONFORME & RECEIVE COPY:

*[Signature]*  
**DONJUNE FOOD HOUSE**  
Firm/Dealer/Supplier/Contractor

3/24/2022

Date

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

FUNDS AVAILABLE:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

APPROVED:

*[Signature]*  
**DR. ARMEE N. ROSEL**  
VP, Research & Extension Services  
Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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*ok noted  
4/6/2022*