



WORK ORDER

DELIVERY DUE DATE: 10/12/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **PASEO DE HILARIO GRILL & RESTAURANT**
Address : 04 Hilario St. Tarlac City
TIN : 211-365-189-000 Non-VAT
Tel. No. : 0922-859-2345

Work Order No.: 2019-144
Date : 10/10/2019
JO No. : 2019-144 160 8
Date : 10/2/2019
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on October 12, 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	TO 'AL COST
1	lot	CATERING FOR THE TESTIMONIAL DINNER/CEREMONY OF THE ENGINEERING ALUMNI BOARD PASSERS ON OCTOBER 12, 2019 6:00P.M. AT TSU GYMNASIUM Inclusion: •Waiters •Food Serves •Buffet Setting •Table Setting:Chairs & Tables, Utensils, DinnerWare Menu: •Beef Kare-Kare •Chicken BBQ Served with Atsara Papaya •Crispy Fish Fillet •Fritters Served with Aioli Sauce •Special Garlicky Pancit Sotanghon •Egg Drop Corn Soup (Chinese Style) •Clear Fruit Salad, Rice, Iced Tea *****	60,000.00	<u>60,000.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY
E. I. DRUID

PASEO DE HILARIO GRILL & RESTAURANT
Firm/Dealer/Supplier/Contractor
Oct 10, 2019
Date

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

FUNDS AVAILABLE:
[Signature]
JESUS S. DANGANAN
Budget Officer IV

COMMISSION ON AUDIT - TSU
RECEIVED
[Signature] 14 OCT 2019

APPROVED:
[Signature]
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

abn posted 10/14/19