



WORK ORDER

DELIVERY DUE DATE: 06 JUL 2024

Procurement Unit
Tel No.: 043-606-8142

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. 2024-224
Date : 7/5/2024
JO No. : 2024-257
Date : 6/26/2024
Mode of Procurement: Small Value
Mode of Payment: B/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: CUSTOMIZED CUPCAKES Customized Cupcakes for Send-Off Party for Class 2024 on July 6, 2024 to be held at TSU HOTEL at 6:00PM onwards. -60 pcs Cupcakes	2,000.00	<u>2,000.00</u>

(Please read carefully at the back hereof)

Charge to: 01 - Volant
ROA No.: 7024-01-2024
CONFORME & RECEIVE COPY:

ESTOS KITCHEN AND CAFÉ
Firm/Dealer/Supplier/Contractor
7/5/24

Date

Bank Account Name: Al Lawrence Fernando
Bank Account Number: 133-7-13351201-9
Bank Name: Metrobank
Bank Address: Guagua, Pampanga



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



WORK ORDER

DELIVERY DUE DATE: 06 JUL 2024

Procurement Unit
Tel No.: 045-606-8142

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Address : San Fernando, Guagua, Pampanga
TIN : 490-272-406-000 Non-Vat
Tel. No. : 0917-864-7819

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(Please read carefully at the back hereof)

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

ESTOS KITCHEN AND CAFÉ
Firm/Dealer/Supplier/Contractor

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



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR.ARNOLD E. VELASCO
President
Authorized Official