



WORK ORDER

DELIVERY DUE DATE: *May 17 & 18, 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.: 2024-127
Date : 05/14/2024
JO No. : 2024-163
Date : 4/26/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 17 & 18, 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 COS-SC Student Leadership on May 17 and 18, 2024 at Alumni Center, Lucinda Campus PACKED MEALS May 17, 2024 (2:30PM) -55pax PM SNACKS: Burger Sandwich and Bottled Water -55pax DINNER (6PM): Rice, Beef Broccoli and Bottled Water May 18, 2024 (6:30AM) -55pax BREAKFAST: Longsilog and Bottled Water *****	20,625.00	<u>20,625.00</u>

(Please read carefully at the back hereof)

Charge to: *02-70441*
ROA No.: *2024-05-1540*
CONFORME & RECEIVE COPY :



[Signature]
OLIVER CASTILLO KITCHEN
Firm/Dealer/Supplier/Contractor
5/16/24
Date

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official