



# WORK ORDER

**DELIVERY DUE DATE:** July 23-26, 2024

Procurement Unit  
Tel No.: 045-606-8142/ 606-8157

Supplier : **DONJUNE FOOD HOUSE**  
Address : San Sebastian, Tarlac City  
TIN : 470-928-131-000  
Tel. No. : 0917-122-6022/0968-854-7704

Work Order No.: 2024-219  
Date : 7/2/2024  
JO No. : 2024-223  
Date : 5/30/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 23-26, 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	<b>LABOR &amp; MATERIALS: CATERING SERVICES,</b> Catering for OGAD activity titled "Capacitating and Empowering Gad Coordinators and Members of the GAD Focal Point System (GFPS) on July 23-26, 2024. <b>MENU</b> <b>July 23, 2024</b> -30 pax AM SNACKS (Sampelot, Inangit, and Water) -30 pax LUNCH (Rice, Chopsuey, Chicken Fillet and Drinks) -30 pax PM SNACKS (Palabok, Puto and Drinks) <b>July 24, 2024</b> -30 pax AM SNACKS (Baked Mac and Water) -30 pax LUNCH (Rice, Sisig, Beef broccoli and Water) -30 pax PM SNACKS (Fresh Lumpia and Drinks) <b>July 25, 2024</b> -30 pax AM SNACKS (Pancit, Puto and Water) -30 pax LUNCH (Rice, Kare-Kare, Shanghai and Drinks) -30 pax PM SNACKS (ClubHouse and Drinks) <b>July 26, 2024</b> -30 pax AM SNACKS (Spaghetti, Shanghai and Water) -30 pax LUNCH (Rice, Pinakbet, Bagnet and Drinks) -30 pax PM SNACKS (Palabok, Puto, and Drinks) *****	36,000.00	<b><u>36,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 62-2024-41  
ROA No.: 2024-07-218A  
CONFORME & RECEIVE COPY :

**DONJUNE FOOD HOUSE**  
Firm/Dealer/Supplier/Contractor  
7/9/24  
Date



**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. ARNOLD E. VELASCO  
President  
Authorized Official