



WORK ORDER

DELIVERY DUE DATE: 6/13/22

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

Supplier : **IOHENZ CATERING SERVICES (JOVET F. MACASAQUIT)**
Address : **San Roque, Tarlac City**
TIN : **246-904-825-000 NON-VAT REG.**
Tel. No. : **0942-725-5008**

Work Order No.: **2022-073**
Date : **6/9/2022**
JO No. **2022-103**
Date : **6/1/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 13, 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	Labor and Materials: Catering Services Araw ng Parangal 2022 on June 13, 2022 @ 3pm in TSU Gymnasium Buffet for 265 pax Menu Steam Rice, Mixed Veggies, Grilled Liempo, Buttered Chicken Fillet, Beef Broccoli Appetizer Buko Pandan Salad, Chips/Pica-pica Drinks Water & Iced Tea Chairs w/ clothing (250pcs) Round table w/ clothing (50pcs) *****	60,000.00	<u>60,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: **JUN 14 2022**

(Please read carefully at the back hereof)

Charge to:
ROA No.: **02-101101-2206-0470**
CONFORME & RECEIVE COPY :

IOHENZ CATERING SERVICES (JOVET F. MACASAQUIT)
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
JUN 09 2022 Authorized Official