



WORK ORDER

DELIVERY DUE DATE: 4/13/19

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.: 1922-859-2345

Work Order No.: 2019-052
 Date: 04/05/2019
 JO No.: 2019-064
 Date: 03/19/2019
 Mode of Procurement: Small Value
 Mode of Payment: n/15

SIR/MADAM:
 You are hereby advised to accomplish/deliver the following job/work on **April 13, 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	TOTAL COST
1	Lot	CATERING SERVICES for the Testimonial Dinner / Ceremony of Engineering Alumni Board Passer on April 13, 2019, 6:00pm at TSU Gymnasium (280pax) 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 Includes: Waiters Food Servers Buffet Setting Table Setting Chairs and Tables Utensils Dinner ware *****	84,000.00	84,000.00

(Please read carefully at the back hereof)

Charge to:
 ROA No.:
 CONFORME & RECEIVE COPY:

PASEO DE HILARIO GRILL & RESTAURANT
 Firm/Dealer/Supplier/Contractor

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

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: _____ Time: _____
11 APR 2019

FUNDS AVAILABLE:

[Signature]
JESUS S. DANGANAN
 Budget Officer IV

APPROVED:

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

ok posted 4/11/19