



WORK ORDER

DELIVERY DUE DATE: 02-19-2020

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **DONJUNE FOOD HOUSE**
Address : Getha Road, San Sebastian, Tarlac
TIN : 470-928-131-000
Tel. No. : 0939-924-0172/0917-122-6022/(045) 491-4605

Work Order No.: 2020-014
Date : 2/12/2020
JO No. : 2020-018
Date : 2/6/2020
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on February 17-19, 2020 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 PROGRAM ACCREDITATION SURVEY VISIT OF LEVEL III PHASE I ON FEBRUARY 17-19, 2020 @ TSU, LUCINDA CAMPUS February 17, 2020 (Monday-Opening Ceremony) SNACKS (A.M.) 100pax (80 packed & 20 Buffet Alumni Center) Special Pancit (Seafoods) Special Puto(Moncada) Bottled Water Coffee 3-in-1 Assorted Fruits (Grapes, Longgan, Kiat-Kiat and Apple)	150.00	15,000.00
		LUNCH (A.M.) 100pax Buffet Seafood Chopsuey Fried Chicken Rice Bottled Water 2 Steamed Lapu-Lapu for Accreditors only	180.00	18,000.00
		SNACKS (P.M.) 20pax packed (10 for CCS and 10 for CET) Sampelot Inangit Assorted Soda	80.00	1,600.00
		DINNER 15pax Buffet (Hotel Restaurant) Beef Ampalaya Fried Fish (Tilapia or Hito) Fresh Banana Bottled Water	150.00	2,250.00
<i>Sub Total</i>				36,850.00

(Please read carefully at the back hereof)

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

DONJUNE FOOD HOUSE
Firm/Dealer/Supplier/Contractor

COMMISSION ON AUDIT - TSU
RECEIVED
By:
Date: 26 FEB 2020
Time:

FUNDS AVAILABLE:

ELENA MAY T. TEOFILO
OIC, Budget Office

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

APPROVED:

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

noted 2/27/2020



WORK ORDER

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		<i>Balance Forwarded</i>		36,850.00
		February 18, 2020 (Tuesday)		
		SNACKS (A.M.) 20pax packed (10 for CCS and 10 for CET)	100.00	2,000.00
		Chicken Ban		
		Bottled Water		
		Coffee 3-in-1		
		LUNCH 20pax Buffet (10 pax for CCS and 10 pax for CET)	200.00	4,000.00
		Dried Chicked Adobo		
		Sinigang Ulo ng Salmon		
		Rice		
		Bottled Water		
		Assorted Fruits (Grapes, Longgan, Kiat-Kiat and Apple)		
		SNACKS (P.M.) 20pax packed (10 for CCS and 10 for CET)	100.00	2,000.00
		Lomi		
		Pandesal		
		Bottled Water		
		DINNER 15pax Buffet (Hotel Restaurant)	180.00	2,700.00
		Pakbet		
		Inihaw Fish with ensaladang mangga		
		Rice		
		Bottled Water		
		Water Melon		
		<i>Sub Total</i>		47,550.00

(Please read carefully at the back hereof)

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

DONJUNE FOOD HOUSE
Firm/Dealer/Supplier/Contractor

02-14-2020

Date

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



FUNDS AVAILABLE:

ELENA M. TEOFILO
OIC, Budget Office

APPROVED:

DR. GLENARD T. MADRAGA
VP, Admin. & Finance
Authorized Official



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		<i>Balance Forwarded</i>		47,550.00
		February 19, 2020 (Wednesday)		
		SNACKS (A.M.) 20pax packed (10 for CCS and 10 for CET)		
		Goto		
		Tokwa't Baboy		
		Bottled Water		
		Coffee 3-in-1		
		LUNCH 20pax (10 pax for CCS and 10 pax for CET)	120.00	2,400.00
		Kare-Kare (Oxtail)		
		Pinaputok na Tilapia		
		Rice		
		Bottled Water		
		Assorted Fruits (Grapes, Longgan, Kiat-Kiat and Apple)		
		SNACKS (P.M.) 120pax packed	180.00	3,600.00
		Special Palabok		
		Pitchi-Pitchi		
		Bottled Water		
		DINNER 30pax Buffet (Hotel Restaurant)	100.00	12,000.00
		Korean Beef		
		Buttered Shrimp		
		Rice		
		Bottled Water		
		Assorted Fruits (Grapes, Longgan, Kiat-Kiat and Apple)		
		<i>Sub Total</i>	200.00	6,000.00
				71,550.00

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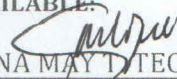

DONJUNE FOOD HOUSE
Firm/Dealer/Supplier/Contractor

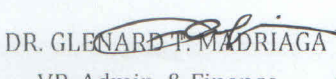
02-14-2020

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COMMISSION ON AUDIT - TSU
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OIC, Budget Office

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