



WORK ORDER

DELIVERY DUE DATE: 05/27/23

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **ESTOS KITCHEN AND CAFE**
Address : San Pedro, Guagua, Pampanga
TIN : 490-272-406-000 Non-VAT
Tel. No. : 0917-864-7819

Work Order No.: 2023-098
Date : 05/23/2023
JO No. : 2023-124
Date : 05/11/2023
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 27, 2023** 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 Services for Testimonial Dinner on May 27, 2023 at the Alumni Center, Tarlac Stater University, Tarlac City from 5:30pm to 10:30pm MENU: Caesar Salad, Pasta, 2 Main Dish (Beef and Fish), Rice, Dessert, Drinks (Iced tea and water) with table setting and servers for 150 pax, Mobile Bar: Cocktails *****	90,000.00	<u>90,000.00</u>

COMMISSION ON AUDIT, TSU!!

(Please read carefully at the back hereof)

Charge to: 12-20644
ROA No.: 2023-05-1213
CONFORME & RECEIVE COPY:

ESTOS KITCHEN AND CAFE
Firm/Dealer/Supplier/Contractor
05/23/23

Date
Bank Account Name: ESTOS Kitchen and Cafe
Bank Account Number: 133-7-13351264-7
Bank Name: Metrobank
Bank Address: Guagua, Pampanga

RECEIVED
MAY 23 2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official



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COMMISSION ON AUDIT - TSU
RECEIVED
Date: **MAY 23 2023**

(Please read carefully at the back hereof)

Charge to: **12-100441**
ROA No.: **2023-05-1213**
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

ESTOS KITCHEN AND CAFE
Firm/Dealer/Supplier/Contractor

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

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