



WORK ORDER

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

DELIVERY DUE DATE: Oct. 18-19, 2022

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.: **2022-155**
Date : **10/13/2022**
JO No. **2022-207**
Date : **10/6/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on October 18-19, 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 & MATERIALS: CATERING SERVICES for the Colloquia on October 18-19, 2022 @ ACAD Bldg. Lucinda campus (75pax) October 18, 2022 Tuesday AM Snack: Carbonara, Garlic Bread & Water Lunch: Chicken BBQ, Mixed Vegetables, Banana, & Water PM Snack: Burger, Fries, & C2 October 19, 2022 Wednesday AM Snack: Pancit Canton, Puto Moncada & Water Lunch: Beef Caldereta, Lumpiang Shanghai, Fruit Salad, & Water PM Snack: Lumpiang Sariwa, & Pineapple Juice Inclusion: Overflowing coffee and water for the whole duration of the event *****	57,000.00	<u>57,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
Date OCT 18 2022

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

JMK 10/14/22

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

Bank Account Name: JOVET F. MACASAQUIT
Bank Account Number: 010190062736
Bank Name: BDO
Bank Address: SAN ROQUE TRLAC CITY

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED: *GRN* 10/14
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official