



WORK ORDER

DELIVERY DUE DATE: 10/3/19

Procurement Unit
Tel No. 015-606-0142

Supplier: **HUAT CHAN TEA HOUSE, INC.**
Address: McArthur Highway, Ligasan, Tarlac City
TIN: 102-214-197-005
Tel. No.: 0995-974-9092

Work Order No.: 2019-136
Date: 10/2/2019
JO No.: 2019-147
Date: 9/18/2019
Kind of Procurement: Small Value
Mode of Payment: n/a

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 3-5, 2019** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSO Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lot	CATERING SERVICES FOR NATIONAL RESEARCH CONFERENCE 3-Oct-19 PM Snacks (Serving Time 2:30pm)(100 pax): Carbonara, Toasted Bread, Water Dinner (Serving Time 5:30pm)(120 pax): Chahan Fried Rice, Roasted Chicken, Sweet & Sour Pork, Lo Han Tofu Vegetables, Fish Fillet Szechuan, Sliced Fruits, Iced Tea 4-Oct-19 AM Snack (Serving Time 10:00am)(100 pax): Special Canton, Toasted bread, Water Lunch (Serving Time 11:45am)(100 pax): Chahan Fried Rice, Spare-ribs with Salt & Pepper, Chopseuy Hongkong style, Beef Basket, Crispy Korean Chicken, Lacatan, Orange Juice PM Snacks (Serving Time 2:30pm)(100 pax): Palabok, Assorted Soda 5-Oct-19 AM Snack (Serving Time 10:00am)(100 pax): Lobihon, Toasted bread Lunch (Serving Time 11:45am)(100 pax): Yang chow fried rice, Tonkatsu, Beef Broccoli with Vegetables, Fish Fillet Thailand sauce, Fried Chicken butter, Buko Pandan Salad, Orange Juice PM Snacks (Serving Time 2:30pm)(100 pax): Spaghetti, Assorted Soda Inclusions: -Free-flowing Coffee, sugar & creamer -Mix Mints & Nuts -Service Water with dispenser -Fattlet Table with arrangement -Table napkins & tissue papers -2 Manage buffet set-up -Cooks & Servers with health cards -Servers in proper uniform -Clean Buffetware and dinnerware	114,900.00	114,900.00

at Manila 10/4/19

(Please read carefully at the back hereof)

Charge to:
ROA No.:
CONFORME & RECEIVE COPY

COMMISSION ON AUDIT - TSO
RECEIVED
04 OCT 2019

FUNDS AVAILABLE:
JESUS S. DANGANAN
Budget Officer - IV

HUAT CHAN TEA HOUSE, INC.
Date: OCTOBER 03, 2019
Bank Account Name: HUAT CHAN TEA HOUSE INC.
Bank Account Number: 0071-3718-32
Bank Name: LAND BANK OF THE PHILIPPINES
Bank Address: MC-ARTHUR HIGHWAY BRUY, LIGASAN, TARLAC CITY 2300

APPROVED:
DR. GERARDO T. MADRAGA
VP, Admin. & Finance
Authorized Official



WORK ORDER

DELIVERY DUE DATE: 10/18/19

Procurement Unit
Tel No.: 045-606-8142

Supplier : **HUAT CHAN TEA HOUSE, INC.**
Address : McArthur Highway, Ligtasan, Tarlac City
TIN: 102-214-197-005
Tel. No. : 0995-974-9092

Work Order No.: 2019-136
Date : 10/2/2019
JO No. : 2019-147
Date : 9/18/2019
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 3-5, 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

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(Please read carefully at the back hereof)

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

HUAT CHAN TEA HOUSE, INC.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

YESUS S. DANGANAN

Budget Officer IV

APPROVED:

DR. GLENARD T. MARIAGA

VP, Admin. & Finance

Authorized Official