



WORK ORDER

DELIVERY DUE DATE: December 6-8, 2023

Procurement Unit
Tel No.: 045-606-8142

Supplier: **COZY PLACE RESORT**
Address: **Provincial Road Rizal, Rosales, Pangasinan**
TIN: **124-985-810-00000 VAT Reg.**
Tel. No.: **0936-5450092**

Work Order No.: **2023-265**
Date: **11/23/2023**
JO No.: **2023-303**
Date: **11/10/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **COD**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 6-8, 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 & MATERIALS: FOOD AND ACCOMMODATION SERVICES Food and Accommodation for Leadership Training Summit held on December 6-8, 2023 at Rosales, Pangasinan Day 1 (december 6) Lunch, PM Snack, Dinner, Accommodation Php 1350 x 102pax = Php 137,700.00 Day 2 (december 7) Breakfast, AM Snack, Lunch, PM Snack, Dinner, Accommodation Php 1700 x 102pax = Php 173,400.00 Day 3 (december 8) Breakfast, AM Snack, Lunch Php 700 x 102pax = 71,400.00 *****	382,500.00	382,500.00

(Please read carefully at the back hereof)

Charge to: **02-206441**
ROA No.: **2023-11-2764**
CONFORME & RECEIVE COPY:

COZY PLACE RESORT
Firm/Dealer/Supplier/Contractor
11/24/23
Date

Bank Account Name: **COZY PLACE RESORT**
Bank Account Number: **3792-0001-41**
Bank Name: **LANDBANK**
Bank Address: **Carmen, Rosales, Pangasinan**

COMMISSION ON AUDIT
RECEIVED
NOV 28 2023

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. GRACE M. ROSETE
Vice President for Administration
Authorized Official



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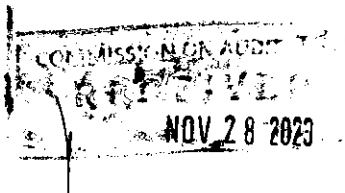
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Charge to: **03-76441**
ROA No.: **2023-11-2764**
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Firm/Dealer/Supplier/Contractor

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Bank Address: _____



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APPROVED:

DR. GRACE M. ROSEPE
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Authorized Official