



WORK ORDER

DELIVERY DUE DATE: 9/6/22

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

Supplier : **JOHENZ 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.: 2022-121
Date : 9/2/2022
JO No. : 2022-158
Date : 8/24/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on September 6, 2022-November 20, 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 Food Catering for Annual Physical Inventory on Sept. 06 - Nov. 30, 2022 17 pax (pack meals) per day (Tuesday-Friday) *****	120,000.00	<u>120,000.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
By: SEP 06 2022

(Please read carefully at the back hereof)

Charge to: 1/
ROA No. : 2022-09-001
CONFORME & RECEIVE COPY :

SIR 9/2/22
JOHENZ CATERING SERVICES (JOVET F. MACASAQUIT)
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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