



WORK ORDER

DELIVERY DUE DATE: 5/16-17/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **SENG'S CANTEEN & CATERING SERVICES**
Address : MH Del Pilar, Cut-Cut 1st, Tarlac City
TIN: 157-742-805-000 VAT Reg.
Tel. No. : 982-2320

Work Order No.: 2019-075
Date : 5/15/2019
JO No. : 2019-096
Date : 5/9/2019
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 16-17, 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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lot	CATERING SERVICES for the 2nd Saliksiklaban: University Wide Undergraduate Research Competition on May 16-17, 2019 at the TSU Academic Building, Lucinda Campus May 16, 2019 AM Snacks - Fried Club House, Softdrinks (150pax) Lunch- Grilled Pork Chop, Laing, Special Turon, Steamed Rice and Iced Tea (150pax) PM Snacks- Cheese Pineapple Sandwich and C2 355ml (150pax) Rebel Bar (3 boxes) May 17, 2019 AM Snacks - Lomi Guisado with Pandesal, Mineral Water (150pax) Lunch- Fish Fillet with Tartar Sauce, Mixed Vegetables, Fruit Cocktail, Steamed Rice and PM Snacks- Chicken Sandwich and C2 335ml (150pax) Rebel Bar (3 boxes) *****	100,000.00	<u>100,000.00</u>

COMMISSION ON AUDIT-TSU
RECEIVED
BY: [Signature] Time: 23 MAY 2019

(Please read carefully at the back hereof)

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

SENG'S CANTEEN & CATERING SERVICES

Firm/Dealer/Supplier/Contractor

Date 5/16/19

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

FUNDS AVAILABLE:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

APPROVED:

[Signature]
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

at printed 5/27/19