



# WORK ORDER

**DELIVERY DUE DATE:** 4-2-23

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

Supplier : **OLIVER CASTILLO KITCHEN**  
Address : **Romulo Blvd., Tarlac City**  
TIN : **248-158-422-001 Non-VAT**  
Tel. No. : **0939-718-9191**

Work Order No.: **2023-050**  
Date : **03/23/2023**  
JO No. : **2023-059**  
Date : **3/10/2023**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** calendar days 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	<b>LABOR AND MATERIALS: CATERING SERVICES</b> <b>Full Catering Service, Inclusion:</b> <b>Menu:</b> Rice, Roast Beef, Polynesian Porkloin, Chicken Cordon Bleu, Fish Fritters, Baked Lasagna, Buko Pandan, Iced Tea Tables and Chairs, utensils, table cloth and seat cover, waiters, buffet set-up, Maximum of 4 hrs. (238 pax) *****	95,200.00	<b><u>95,200.00</u></b>

COMMISSION ON ABIDE TSI  
**RECEIVED**  
Date **MAR 23 2023**

(Please read carefully at the back hereof)

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

*OK*  
**OLIVER CASTILLO KITCHEN**  
Firm/Dealer/Supplier/Contractor  
March 23, 2023  
Date

FUNDS AVAILABLE:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
Budget Officer

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

APPROVED:

*Dr. Grace N. Rosete*  
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official