



WORK ORDER

DELIVERY DUE DATE: 10/22-24/2022

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

Supplier: **DANIELLES LUTONG ULAM (RAYMUND D. HALOG)**
Address: **#126 Lower Cabinet Hill, Baguio City**
TIN: **293-146-828-000 Non VAT**
Tel. No.: **0949-395-0978**

Work Order No.: **2022-169**
Date: **10/19/2022**
JO No.: **2022-210**
Date: **10/7/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **COD**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 22-24, 2022** 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	LABOR & MATERIALS: CATERING SERVICES , for the Leadership Training Summit on October 22-24, 2022 @ Teacher's Camp, Baguio City October 22, 2022 Saturday -Breakfast (100pax): Fried Rice, Sunny Side Up Egg, Hotdog, Milo -AM Snack (100pax): Carbonara, & C2 -Lunch (100pax): Steam Rice, Fried Chicken, Cauliflower w/ Baby Corn, & Water -PM Snack (100pax): Baked macaroni, & juice -Dinner(100pax): Steam Rice, Chicken Tinola, Beef Broccoli & Water October 23, 2022 Sunday -Breakfast (100pax): Fried Rice, Longanisa, Tinapa, & Milo -AM Snack (100pax): Palabok, & Softdrinks -Lunch (100pax): Steam Rice, Boneless Bangus, Chopsuey, & Water -PM Snack (100pax): Custard cake, & C2 -Dinner(100pax): Steam Rice, Panfry Porkchop, Broccoli w/ Mushroom & Water October 24, 2022 Monday -Breakfast (100pax): Fried Rice, Corned Beef, Scrambled, & Milo -AM Snack (100pax): Palabok, & Softdrinks -Lunch (100pax): Steam Rice, Chicken Caldereta, Sayote Tops w/ Garlic, & Water *****	176,730.00	176,730.00

(Please read carefully at the back hereof)

Charge to:
NON No. 02 2022-10-10-1
CONFORME & RECEIVE COPY:

Raymund D. Halog 10/20/22
DANIELLES LUTONG ULAM (RAYMUND D. HALOG)
Firm/Dealer/Supplier/Contractor

Bank Account Name: **RAYMUND D. HALOG**
Bank Account Number: **3346-0340-16**
Bank Name: **Land Bank of the Philippines**
Bank Address: **Parig City**

COMMISSION ON AUDIT
RECEIVED
OCT 20 2022

FUNDS AVAILABLE:
Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
Dr. Grace N. Rosete
DR. GRACE N. ROSETE
Vics President for Administration
Authorized Official



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COMMISSION ON AUDIT - TSU
RECEIVED
Date: **OCT 20 2022**

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Charge to:
ROA No. : **02-20441-2022-10-1457**
CONFORME & RECEIVE COPY :

DANIELLES LUTONG ULAM (RAYMUND D. HALOG)

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
Vics President for Administration
Authorized Official