



WORK ORDER

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

DELIVERY DUE DATE: May 14, 21 & 28, 2024

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

Work Order No.: 2024-129
Date : 05/14/2024
JO No. : 2024-168
Date : 5/3/2024
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 14, 21 & 28, 2024** 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 AND MATERIALS: CATERING SERVICES Catering for "Training-write shop on FDA LTO Food Safety Documentation" under the PAMAGLUID PROGRAM: Provision of Technical Consultancy on FDA License to Operate (LTO) and Certificate of Product Registration (CPR) to ASLAGAN TBI Incubatees (MSMEs) project on May 14, 21 & 28, 2024 at FTRC Building, Lucinda Campus. MENU May 14, 2024 (Day 1) -55 pax AM SNACKS (Lugaw with Drinks) -55 pax LUNCH (Rice, BBQ Chicken, buttered Mixed Vegetables and Drinks) May 21, 2024 (Day 2) -55 pax AM SNACKS (Carbonara with Garlic Bread and Drinks) -55 pax LUNCH (Rice, Fish Fillet, Chopsuey and Drinks) May 28, 2024 (Day 3) -55 pax AM SNACKS (Palabok and Drinks) -55 pax LUNCH (Rice, Pork, pakbet and Drinks)	43,125.00	<u>43,125.00</u>

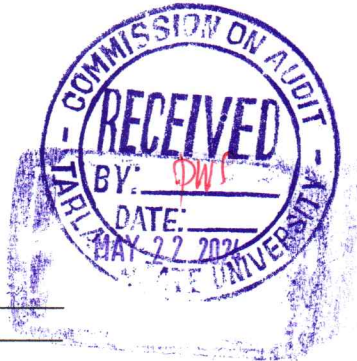
(Please read carefully at the back hereof)

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

OLIVER CASTILLO KITCHEN

Firm/Dealer/Supplier/Contractor

5/14/24
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official