



WORK ORDER

Nov. 27 -29, 2023

DELIVERY DUE DATE: COD

Procurement Unit
Tel No.: 045-606-8142

Supplier : **SANDS OF TRIBOA RESORTS AND SPA INC.**
Address : San Bernardino Highway, Port district, Airport Area,
Subic Bay, 2222 Freeport Zone, Zambales
TIN : 007-765-852-00000 Non-VAT
Tel. No. : 0917-114-1111

Work Order No.: 2023-255
Date : 11/16/2023
JO No. : 2023-284
Date : 10/12/2023
Mode of Procurement: Small Value
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 27-29, 2023** 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 Catering Services during the Annual University Planning on November 27-29, 2023, at Subic Bay Freeport Zone for 64 Administrative Council Members and 12 Boards of Regents Inclusion: Two (2) buffet breakfast, two (2) AM/PM snacks, two (2) buffet lunch, two (2) buffet dinner *****	975,840.00	<u>975,840.00</u>

RECEIVED
NOV 17 2023

(Please read carefully at the back hereof)

Charge to: 03-206441
ROA No. : 7077-11-2456
CONFORME & RECEIVE COPY :

SANDS OF TRIBOA RESORTS AND SPA INC.
Firm/Dealer/Supplier/Contractor
November 17 2023
Date

Bank Account Name: Sands of Triboa Resorts and Spa Inc.
Bank Account Number: 0000013130055
Bank Name: Security Bank
Bank Address: Balut Branch 49 Honorio Lopez Blvd Cor.
Rosario Nicasio St. Balut Tondo Manila

FUNDS AVAILABLE:

JASPER A YAUDER, CPA
Budget Officer

APPROVED:

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



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