



WORK ORDER

DELIVERY DUE DATE:

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

Supplier : **OLIVER CASTILLO KITCHEN**
Address : **Romulo Blvd., Tarlac City**
TIN : **248-158-422-001**
Tel. No. : **0919-584-4056**

Work Order No.: **2022-025**
Date : **3/23/2022**
JO No. **2022-021**
Date : **2/22/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **March 25, 2022** 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: ALL SET UP , Tarlac State University 24th Philippine Quality Award "Recognition for Proficiency in Quality Management" on March 25, 2022 @Bulwagang Kanlahi ng Diwa ng Tarlac Inclusions: -Food and drinks for 137 pax Menu: Rice, Kare-kare, Crispy Adobo Flakes, Chicken Bbq, Sugpo sa Aligue, Soup, Lumpiang Hubad, Assorted Kakanin and Drinks -VIP long table w/ tablecloth for 20 pax -Tables and chair w/ tablecloth (for other guests, 6 pax per table, glasses, plates and utensils) -Styles Event Décor: Fresh flowers and backdrop anchored w/ the theme -Lights and Sounds: Wireless microphone, speaker &studio lights -Table Set-up *****	127,000.00	<u>127,000.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
By: *Sh* Date: **MAR 24 2022**

(Please read carefully at the back hereof)

Charge to:
ROA No. : ~~02-102101404~~ 22-03-011
CONFORME & RECEIVE COPY :

Approved 3/24/22
OLIVER CASTILLO KITCHEN
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

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

APPROVED:

Dr. Armee N. Rosel
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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at the end of the month