



# WORK ORDER

**DELIVERY DUE DATE:** COD

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **VENUS PARKVIEW HOTEL (VIVE INC.)**  
Address : **#19 KISAD ROAD, BURNHAM PARK, BAGUIO CITY**  
TIN : **263-863-537-000 VAT Reg.**  
Tel. No. : **0917-639-7452**

Work Order No.: **2024-291**  
Date : **9/10/2024**  
JO No. : **2024-341**  
Date : **8/27/2024**  
Mode of Procurement: **Small Value**  
Mode of Payment: **COD**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **September 15-16, 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	<b>LABOR AND MATERIALS: CATERING AND ACCOMODATION SERVICES</b>  -100 pax of Catering and Accomodation for Salubong Party on September 15 and 16, 2024 for BAR Takers and Volunteers  *****	167,375.00	<b><u>167,375.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-106441  
ROA No.: 2024-29-1884  
CONFORME & RECEIVE COPY:



**VENUS PARKVIEW HOTEL (VIVE INC.)**  
Firm/Dealer/Supplier/Contractor  
September 11, 2024  
Date

Bank Account Name: VIVE INC.  
Bank Account Number: 3552-1005-72  
Bank Name: LANDBANK OF THE PHILIPPINES  
Bank Address: NAGUILIAN ROAD, BAGUIO CITY

**FUNDS AVAILABLE:**  
JASPER A YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. ARNOLD E. VELASCO  
President  
Authorized Official



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Tel No.: 045-606-8142

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Address : #19 Kidad Road, Burnham Park, Baguio City  
TIN : 263-863-537-000 VAT Reg.  
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(Please read carefully at the back hereof)

Charge to: 02-2024/1  
ROA No. : 2024-07-1884  
CONFORME & RECEIVE COPY :

**VENUS PARKVIEW HOTEL (VIVE INC.)**  
Firm/Dealer/Supplier/Contractor

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



**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. ARNOLD E. VELASCO  
President  
Authorized Official