

WORK ORDER

DELIVERY DUE DATE: Pept. 6-8,2019

Procurement Unit Tel No.: 045-606-0142

Supplier:

TR & OGR CORP.

Address:

San Sebastian, Tarlac City

TIN:

452-248-509-000 VAT Reg.

Tel. No.:

0999-103-9724

Work Order No.:

2019-123

Date:

9/5/2019

JO No.:

2019-140

Date:

8/30/2019

Mode of Procurement: Small Value

Mode of Payment:

n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on September 6-8, 2019 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 COC
1	Lot	CATERING SERVICE FOR THE "NATIONAL SEMINAR ON CREATIVE AND INNOVATIVE PEDAGOGIES FOR K-12 LEARNERS" ON SEPTEMBER 6-8, 2019 @ TSU HOTEL	73,500.00	73,500.00
		6-Sep-19		
		AM Snack: Palabok w/ Tosted bread, Lychee juice Lunch: Rice, Pork Chop, Roasted Chicken, Beef w/ Broccoli, Fish Fillet w/ Tausi Sauce, Butchi, Lemon Iced tea PM Snacks: Hotdog Sandwich & Fries, Bottled Soda		
		7-Sep-19		
		AM Snack: Lomi, Pandesal (2pcs), Strawberry Juice Lunch: Rice, Pork Adobo, Chopseuy vegetarian, Fish Fillet w/ Tartar sauce, beef brisket, buko pandan salad, Blue Lemonade PM Snacks: Carbonara, Bottled Soda		
		8-Sep-19		
		AM Snack: Chicken Macaroni soup, Cucumber juice Lunch: Rice, Pork w/ sweet & sour sauce, Fish Fillet w/ White sauce, Buttered mix veg., Fried Chicken, Sliced Fruits, Lemon Iced Tea PM Snacks: Fresh Lumpia, Bottled Soda		
		Inclusions:		
		-Flowing Coffee	1	
		-Mix Mints & Nuts		
		-Service Water		
		-4-5 Servers		
		-Buffet Table (2)		
		(Please read carefully at the back hereof)		

(Please read carefully at the back hereof)

Charge to: ROA No.:

CONFORME & RECEIVE COPY:

TR & OGR CORP. Legyw Firm/Dealer/Supplier/Contractor

Sept. 6,2019

Date

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Form No.: TSU-PRO-SF 10 Revision No.: 01

1 SEP 2019

FUNDS AVAILABLE:

JESUS S. DANGANAN Budget Officer IV

APPROVED:

Effectivity Date: March 01, 2017

DR. GLEWARDT. MADRIAGA VP, Admin. & Finance Authorized Official

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