



WORK ORDER

DELIVERY DUE DATE: 7/22-24/2023

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

Supplier : **DANIELLE'S - LUTONG BAHAY**
Address : **#126 Lower Cabinet Hill, Baguio City**
TIN : **626-505-644-00000 Non-VAT**
Tel. No. : **0919-804-6820 / 0936-543-4544**

Work Order No.: **2023-147**
Date : **7/19/2023**
JO No. **2023-173**
Date : **7/6/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **COD**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 22-24, 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 AND MATERIALS: CATERING SERVICES <i>Food for Campus Journalism: The Work's Year-End Evaluation on July 22-24, 2023 at Teachers' Camp Baguio</i> Package 2 -July 22, 2023: (Lunch, Dinner)-2 viands and P.M. Snack, 60pax, 410.00/pax -July 23, 2023: (Breakfast, Lunch, Dinner)-2 viands and 2 snacks (A.M. and P.M), 60 pax, 660.00/pax -July 24, 2023: (Breakfast, Lunch)-2viands and A.M. Snacks, 60pax, 410.00/pax *Free Flowing Brewed Coffee *Water Station at Conference and *Unli Rice *****	88,800.00	88,800.00

COMMISSION ON AUDIT, TSU

RECEIVED

7/20/2023

(Please read carefully at the back hereof)

Charge to: **02-201441**
ROA No.: **2023-07-1701**
CONFORME & RECEIVE COPY:

for Raymund Halog 7/20/23
DANIELLE'S - LUTONG BAHAY
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A VAUDER, CPA
Budget Officer

APPROVED:

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



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JUL 20 2023

DANIELLE'S - LUTONG BAHAY
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

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