



WORK ORDER

DELIVERY DUE DATE: 1-31/2-3
2023

Procurement Unit
Tel No.: 045-606-8142

Supplier : **ACUATICO BEACH RESORT AND HOTEL INC.**
Address : Laiya Aplaya, San Juan, Batangas
TIN : 006-932-521-000
Tel. No. : 0919-069-2018

Work Order No.: 2023-012
Date : 1/19/2023
JO No. : 2023-009
Date : 1/6/2023
Mode of Procurement: Small Value
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 31 - February 3, 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 & ACCOMODATION SERVICES , for BOR to conduct of the Fiscal Year 2023 Annual University Planning to be held on January 31-February 3, 2023 at San Juan, Batangas A. Meals & Snacks: -Day 1 -Dinner- 11 pax -Day 2 -Breakfast- 11pax -Lunch- 77pax -Dinner- 11pax -Day 3 -Breakfast- 11pax -Lunch- 77pax -Day 3 -Breakfast- 11pax -Lunch- 11pax B. Accommodation: -1 Room Casa De Playa -2 Rooms AltaVista -4 Rooms Vista De Laiya -1 Room Infiniti Premier -2 Rooms La Prima King C. Package rate Inclusions: -Room Accommodation, Daily Breakfast, Welcome Drinks, Coffee and Tea Making Facilities, Complimentary Bottled Water, Use of Resort Facilities and Kayak, Complimentary Wireless Internet, Applicable Taxes and Service Charge *****	428,417.00	428,417.00

COMMISSION ON AUDIT- TSU
RECEIVED
JAN 24 2023

(Please read carefully at the back hereof)

Charge to: 02-20444
ROA No.: 2023-01-0173
CONFORME & RECEIVE COPY :

ACUATICO BEACH RESORT AND HOTEL INC.

Firm/Dealer/Supplier/Contractor
Jan 21, 2023

Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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



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Charge to: 02-20644/
ROA No. : 2023-01-0173
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT-TSU
RECEIVED
JAN 24 2023

ACUATICO BEACH RESORT AND HOTEL INC.

Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

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