



WORK ORDER

DELIVERY DUE DATE:

COD / 6/27-28/24

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.: **2024-204**
 Date : **6/26/2024**
 JO No. : **2024-229**
 Date : **6/6/2024**
 Mode of Procurement: **Small Value**
 Mode of Payment: **COD**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 27-28, 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	LABOR AND MATERIALS: CATERING SERVICES Catering for the Annual Planning and Activities for Student/College Publications and Student Organizations on June 27-28, 2024 at Baguio City June 27, 2024 (50pax) -LUNCH: 150.00 -P.M SNACK: 75.00 -DINNER: 150.00 June 28, 2024 (50pax) -BREAKFAST: 150.00 -LUNCH: 150.00 *****	33,750.00	<u>33,750.00</u>

(Please read carefully at the back hereof)

Charge to: *22-7144*
 ROA No.: *2024-14-2024*
 CONFORME & RECEIVE COPY:

6/26/24
DANIELLE'S - LUTONG BAHAY
 Firm/Dealer/Supplier/Contractor

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



FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

APPROVED:
[Signature]
DR. ARNOLD E. VELASCO
 President
 Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-70044
ROA No.: 202-02-2084
CONFORME & RECEIVE COPY :

DANIELLE'S - LUTONG BAHAY

Firm/Dealer/Supplier/Contractor

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