



WORK ORDER

Procurement Unit
Telefax No.: 045-606-0142

DELIVERY DUE DATE: April 22-26, 2019

Supplier : **TR & OGR CORP.**
Address : San Sebastian, Tarlac City
TIN : 452-248-509-000 VAT Reg.
Tel. No. : 09991039724

Work Order No.: 2019-062
Date : 4/17/2019
JO No. : 2019-082
Date : 4/10/2019
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on April 22-26, 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 COST
1	Lot	CATERING SERVICE ON "TRAINING-WORKSHOP PN VISUAL STORYTELLING PLATFORM FOR EXTENSION SERVICES ADVOCACY", On April 22-26, 2019 at TSU Academic Building AVP room (70 pax) Day 1: AM snack: turon de angeles, drinks ; lunch: Menudo, Buttered mix veg., rice, fresh banana, drinks ; PM snack: Chicken sandwich, drinks Day 2: AM snack: Bihon guisado, drinks ; lunch: Kilawin, Chopseuy veg., Rice, Melon, drinks ; PM snack: Ensaymada, drinks Day 3: AM snack: Egg pie, drinks ; lunch: Fried Chicken, honey corn carrots, rice, honey dew, drinks ; PM snack: asado buns, drinks Day 4: AM snack: Toasted siopao, drinks ; lunch: tortang giniling, pinakbet, rice, watermelon, drinks ; PM snack: empanada, drinks Day 5: AM snack: fresh lumpia, drinks ; lunch: pork adobo, egg ampalaya, rice, mango, drinks ; PM snack: palabok, drinks *****	87,500.00	<u>87,500.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

TR & OGR CORP.
Firm/Dealer/Supplier/Contractor
4-17-2019
Date

COMMISSION ON AUDIT- TSU
RECEIVED
By: dy Date: 30 APR 2019 Time: _____

FUNDS AVAILABLE:

JESUS S. DANGANAN
Budget Officer IV

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

APPROVED:

DR. GENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

ok routed 4-20-19