



WORK ORDER

Procurement Unit
Tel No.: 045-606-0142

DELIVERY DUE DATE: 10/18/2019

Supplier : **TR & OGR CORP.**
Address : San Sebastian, Tarlac City
TIN: 452-248-509-000 VAT Reg.
Tel. No. : 0999-103-9724

Work Order No.: 2019-152
Date : 10/17/2019
JO No. : 2019-156
Date : 9/27/2019
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 18, 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 FOR SERVICE AWARDS 2019 ON OCTOBER 18, 2019, 2:00PM TO 5:00PM @ TSU GYMNASIUM - 600 PAX -TABLE SETTING WITH CHAIRS AND TABLE MENU Crab & corn soup Sweet & sour Chicken Relyenong Bangus Shrimp Broccoli Rice Bottled soda Buchi(Cheese) Pork Litson Pica-pica: Assorted mix nuts *****	181,000.00	<u>181,000.00</u>

COMMISSION ON AUDIT- TSU
RECEIVED
By: *[Signature]*
18 OCT 2019

Charge to:
EOA No. :
CONFORME & RECEIVE COPY :
[Signature]
TR & OGR CORP.
Firm/Dealer/Supplier/Contractor
10/18/2019
Date

(Please read carefully at the back hereof)

FUNDS AVAILABLE:
[Signature]
JESUS S. DANGANAN
Budget Officer IV

APPROVED:
[Signature]
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

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

*in noted
10/25/19*