



# WORK ORDER

**DELIVERY DUE DATE:** 06 JUL 2024

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **ESTOS KITCHEN AND CAFÉ**  
Address : San Fernando, Guagua, Pampanga  
TIN : 490-272-406-000 Non-Vat  
Tel. No. : 0917-864-7819

Work Order No. 2024-225  
Date : 7/5/2024  
JO No. : 2024-261  
Date : 6/26/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 6, 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	<b>LABOR AND MATERIALS: MOBILE BAR</b> Mobile Bar for Send-Off Party for Class 2024 on July 6, 2024 to be held at TSU HOTEL at 6:00PM onwards. -60 pax (Free Flowing Tequila Shot, 3 Specialized Cocktails and 1 Mocktail) *****	10,000.00	<b><u>10,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-70444  
ROA No.: Wrt-07-2024  
CONFORME & RECEIVE COPY:

**ESTOS KITCHEN AND CAFÉ**  
Firm/Dealer/Supplier/Contractor  
7/5/24  
Date

Bank Account Name: Al Lawrence Fernando  
Bank Account Number: 133-7-13351201-9  
Bank Name: Metrobank  
Bank Address: Guagua, Pampanga



FUNDS AVAILABLE:  
JASPER A. VAUDER, CPA  
Budget Officer

APPROVED:  
DR. ARNOLD E. VELASCO  
President  
Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-706141  
ROA No.: 2024-07-7027  
CONFORME & RECEIVE COPY :

**ESTOS KITCHEN AND CAFÉ**  
Firm/Dealer/Supplier/Contractor

Date \_\_\_\_\_  
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