



WORK ORDER

DELIVERY DUE DATE: 4/1/2022

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier: **IOHENZ CATERING SERVICES (IOVET F. MACASAQUIT)**
Address: San Roque, Tarlac City
TIN: 246-904-825-000 NON-VAT REG.
Tel. No.: 0942-725-5008

Work Order No.: 2022-031
Date: 3/29/2022
JO No. 2022-044
Date: 3/25/2022
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Two (2) calendar days 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 SERVICES -Catering Services for Region 3 CAASUC Board of management Turn-Over at TSU -AM Snack (30pax): Arozz Caldo, Puto, Water -Lunch (30pax): Rice, Kare-Kare, Mixed Vegetable, Crab/Corn Soup, Softdrinks or Water -PM Snack (30pax): Pancit, Puto, Softdrinks or Water *****	9,500.00	<u>9,500.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
By: dy Date: APR 08 2022

(Please read carefully at the back hereof)

Charge to: 05
ROA No.: 206441-2022-04-0525
CONFORME & RECEIVE COPY:

IOHENZ CATERING SERVICES (IOVET F. MACASAQUIT)
Firm/Dealer/Supplier/Contractor

Bank Account Name: IOVET F. MACASAQUIT
Bank Account Number: 010190069736
Bank Name: BDO
Bank Address: SAN ROQUE TARLAC CITY

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Form No.: TSU-PRO-SF 10 | Revision No.: 01

Effectivity Date: March 01, 2017 | Page 1 of 1

at noted 4/8/2022