



WORK ORDER

DELIVERY DUE DATE April 25-26, 2024/COB

Procurement Unit
Tel No. 045-006-8142

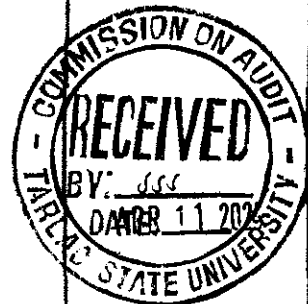
Supplier: **GOSHEN RESORT AND HOTEL**
Address: **Sitio Gumain, Bamban, Tarlac**
TIN: **009-341-680-000 VAT Reg.**
Tel No.: **0968-729-8590/0976-344-1950**

Work Order No. **2024-056**
Date: **04/03/2024**
JO No.: **2024-063**
Date: **03/06/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **COD**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on April 25 & 26, 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: ACCOMMODATION AND CATERING SERVICES (100 PAX) ACCOMMODATION AND CATERING for The Work's Alumni Homecoming on April 25-26, 2024 in the Province of Tarlac	323,000.00	323,000.00



(Please read carefully at the back hereof)

Charge to: **2644**
ROA No.: **2024-04-04**
CONFORME & RECEIVE COPY:

KATHRYN MARITINA BRADING, INC.
Firm/Dealer/Supplier/Contractor
APRIL 6, 2024
Date

FUNDS AVAILABLE:

JASPER A. YAUJER, CPA
Budget Officer

Bank Account Name: **KATHRYN MARITINA BRADING, INC.**
Bank Account Number: **8791 0728 67**
Bank Name: **BNB BANK - DAVAO**
Bank Address: **DAVAO - DAVAO CITY**

APPROVED:

DR. ARNOLD E. VELASCO
President

Authorized Official



WORK ORDER

DELIVERY DUE DATE: April 25 - 26, 2024 / COD

Procurement Unit
Tel No.: 045-606-8142

Supplier : **GOSHEN RESORT AND HOTEL**
Address : Sitio Gumain, Bamban, Tarlac
TIN : 009-341-680-000 VAT Reg.
Tel. No. : 0968-729-8590/0976-344-1950

Work Order No.: 2024-056 ✓
Date : 04/03/2024 ✓
JO No. : 2024-063 ✓
Date : 03/06/2024 ✓
Mode of Procurement: Small Value ✓
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(Please read carefully at the back hereof)

Charge to: 01-106411
ROA No.: 1024-04-1031
CONFORME & RECEIVE COPY :

GOSHEN RESORT AND HOTEL
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