

JOB ORDER

No. 2023-07-152 A

Date: 07/20/2023

L. RAMIREZ FOOD SERVICES
 Firm/Supplier/Dealer/Contractor
SAN ILDEFONSO, BULACAN
 Address

For completion within _____
 (working/calendar day) from receipt
 of this order the articles at the prices
 indicated below duly approved by
 the Committee on Award on _____

Office/Department/Site

Address/Location

Other terms: _____

Performance bond is required in the amount of P _____
 (To be fortified for non-delivery/compliance)

Item No	Particulars/Nature of Job	Quantity	Cost	Total Cost
	Meals and Snacks for the Recognition of Student Leaders on Gintong Ani.			-
1	Am Snacks Pancit & Bottled Water	560	50.00	28,000.00
2	Pm Snacks Cheese Burger & Drinks	560	150.00	84,000.00
3	Dinner Rice, Chicken Fillet, Mixed Veggies & Drinks	560	50.00	28,000.00
Total				140,000.00

**COMMISSION ON AUDIT
 RECEIVED**

JUL 26 2023

SIGNATURE: *[Signature]*

Funds available _____ Payment to be made by this Office _____

MA. DOLORES G. BERSAMINA
 Accountant III

JAMESON H. TAN, CESE
 SUC President III

Received Job Order and held myself bound by terms conditions and stipulations of the contract and other applicable rules/laws 27

Note
 This is an important paper and will cause great inconvenience if lost
 Claims for payment from the President shall be supported by this form to be attached to the voucher

L. RAMIREZ FOOD SERVICES
 (Firm/Supplier/Dealer/Contractor)

(Authorized Representative)

(Date Received)