

JOB ORDER

Job Order No. 2024-06-127

Date: 6/28/2024

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

 Office/Department/Site

 Address/Location

Time Duration: July 5, 2024
 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 _____

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
	July 5, 2024 Gintong Ani and Bequeathal Ceremony 2:00 PM Gymnasium			
	Snacks			
1	Ham and Cheese Sandwich with Coke Mismo 295 ml	500	70.00	39,200.00
	Party Snacks			
2	Nachos and Fries with Bottled Water Plated per Table (44 tables)	500	50.00	28,000.00
			Grand total	67,200.00

COMMISSION ON AUDIT
 RECEIVED

 JUL 2 2024
 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

L. RAMIREZ FOOD SERVICES
 (Firm/Supplier/Dealer/Contractor)
7/2/24
 (Authorized Representative)

 (Date Received)

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