



JOB ORDER

Job Order No. 2024-08-159

Date: 8/27/2024

L. RAMIREZ FOOD SERVICES

Firm/Supplier/Dealer/Contractor

PALA-PALA, SAN ILDEFONSO, BULACAN

Address

Office/Department/Site

Address/Location

Time Duration: August 28, 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
	AUGUST 28, 2024 @ FARMER'S TRAINING CENTER BUFFET STYLE			
1	AM Snacks Carbonara with sliced bread Iced tea	200	120.00	24,000.00
2	Coffee set (3-in-1)	2	300.00	600.00
3	Lunch Rice Chicken Barbeque Fish Fillet Seafood Kare-Kare Bottled Mineral Water Mixed Fruits	150	200.00	30,000.00
4	PM Snacks Spaghetti	150	100.00	15,000.00
5	Softdrinks (Mismo) Coffee set (3-in-1)	2	300.00	600.00
	Grand total			70,200.00

**COMMISSION ON AUDIT
RECEIVED**

AUG 27 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 and laws.

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

8/27/24
(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.