

JOB ORDER

Effectivity Date: 06/03/201

Job Order No. 2024-09-182

Date: September 19, 2024

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

 Office/Department/Site

 Address/Location

Time Duration: September 20, 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
	September 20, 2024			
1	AM Snacks Arrozcaldo with egg & puto, juice	200	100.00	20,000.00
2	LUNCH Pork Afritada, Chopseuy, Rice, Water	200	150.00	30,000.00
3	PM Snacks Kalamay latik, Softdrinks	200	100.00	20,000.00
			Grand total	70,000.00

COMMISSION ON AUDIT RECEIVED

SEP 20 2024

SIGNATURE: *[Signature]*

Funds available: _____ Payment to be made by this Office _____

MA. DOLORES G. BERSAMINA
Accountant III

JAMESON B. 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.

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

(Authorized Representative)

9-20-24
 (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.