



# WORK ORDER

**DELIVERY DUE DATE: 07 JUN 2024**

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **RODOLFO MANUEL'S HAPAGKAINAN**  
Address : Tarlac McArthur Highway San Roque Tarlac City  
TIN : 266-209-213-000  
Tel. No. : 0951 957 0576/0912 101 4489

Work Order No.: 2024-146  
Date : 5/22/2024  
JO No. : 2024-147  
Date : 4/16/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 07, 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	<b>LABOR AND MATERIALS: CATERING SERVICES</b> Catering for Araw ng Parangal will be held on June 07, 2024 at 7:00pm in SAS Student Center <b>MENU</b> <b>-230pax with Tables and Chairs (inclusion of Table Cloth and Cover of Chair)</b> <b>MENU</b> -Pick-A, Pick-A before meal (fruits) -Rice, Roast Beef, Chicken Cordon Bleu, Lechon Baboy, Buttered Veggies -Dessert: Leche Flan -Water *****	95,000.00	<b><u>95,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-70644  
ROA No.: 2024-05-1709  
CONFORME & RECEIVE COPY :

**RODOLFO MANUEL'S HAPAGKAINAN**  
Firm/Dealer/Supplier/Contractor  
5/24/24  
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