



WORK ORDER

DELIVERY DUE DATE: 13 JUL 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.: 2024-231
Date : 7/9/2024
JO No. : 2024-258
Date : 6/26/2024
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 13, 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	LABOR AND MATERIALS: CATERING SERVICES Catering for the New CPA's in the Annual Testimonial Luncheon on July 13, 2024 (Saturday), 10:00AM at the TSU Alumni Center, Lucinda Campus, Tarlac City. MENU -100 pax LUNCH (Rice, Chicken Barbeque, Beef Broccoli with Mushroom, Sipo Egg, Buko Pandan (Dessert) and Bottled Water *****	53,000.00	<u>53,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-202444
ROA No.: 2024-07-2257
CONFORME & RECEIVE COPY

RODOLFO MANUEL'S HAPAGKAINAN
Firm/Dealer/Supplier/Contractor
[Signature]
Date July 10 24

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