



# WORK ORDER

Procurement Unit  
Tel No.: 045-606-8142

**DELIVERY DUE DATE:** 11-29-22

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.: 2022-198  
Date : 11/23/2022  
JO No. : 2022-243  
Date : 11/4/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 29, 2022** 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>CATERING SERVICES</b> for Capping, Pinning & Candle Lighting Ceremony on November 29, 2022 which will be held at the Bulwagan ng Kanlahi, Tarlac City  <b>AM Snack (9am) (60pax)</b> Cheese Mamon & Bottled Water <b>Lunch (12nn) (60pax)</b> Steamed Rice, Chicken in Mushroom, Fish Fritters, Pork BBQ Spareribs, Baked Macaroni, Buko Pandan & Iced Tea <b>PM Snack (3pm) (50pax)</b> Butter Scotch Mamon & Bottled Water <b>Dinner (5pm) (50pax)</b> Steamed Rice, Beef in Mushroom, Stir-Fry Vegetables, Roast Pork Loin, Tuna Pasta, Buko Pandan & Iced Tea *****	54,500.00	<b>54,500.00</b>

COMMISSION ON AUDIT-TSU  
**RECEIVED**  
Date **NOV 29 2022**

Charge to: 01-101101  
ROA No. : 2022-11-1571  
CONFORME & RECEIVE COPY :

(Please read carefully at the back hereof)

11-25-22  
**RODOLFO MANUEL'S HAPAGKAINAN**  
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:  
JASPER A. YAUDER, CPA  
Budget Officer

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

APPROVED: DR. GRACE M. ROSETE  
Vice-President for Administration  
Authorized Official