



WORK ORDER

DELIVERY DUE DATE: April 27 & 29, 2024

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

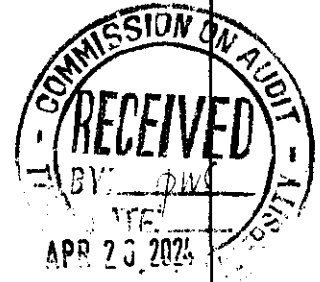
Supplier : **WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)**
Address : **Unit A201, The Capital Bldg., Bypass Road, San Vicente, Tarlac City**
TIN: **634-850-496-00000 Non-Vat**
Tel. No. : **0976-251-9445**

Work Order No.: **2024-089**
Date : **4/25/2024**
JO No. : **2024-148**
Date : **4/16/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 27 & 29, 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 purpose of extension activity of Project Ayatalakad Ing Lahi on April 27, 2024 and April 29, 2024 at the Research and Extension Office (CASS) MENU April 27, 2024 LUNCH-15pax (Rice, Chicken Adobo, Chopsuey and Bottled Water) April 29, 2024 LUNCH-70pax (Rice, Chicken Adobo, Chopsuey and Bottled Water) *****	13,000.00	13,000.00



(Please read carefully at the back hereof)

Charge to: **02-100000**
ROA No. : **107M-04-1376**
CONFORME & RECEIVE COPY:

WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)

Firm/Dealer/Supplier/Contractor

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