



WORK ORDER

DELIVERY DUE DATE: May 17 & 18, 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.: 2024-133
Date : 5/15/2024
JO No. : 2024-172
Date : 5/7/2024
Mode of Procurement: Small Value
Mode of Payment: n/30

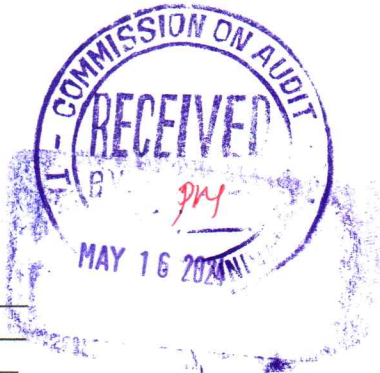
SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 17 & 18, 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 TSU-LS SALT Recollection on May 17, 2024 (Friday) from 3:00PM to 9:00PM and May 18, 2024 (Saturday) from 8:00AM to 5:00PM at TSU Hostel, Lucinda Campus MENU (PACKED MEALS) May 17, 2024 -108pax PM SNACKS: (merienda and drinks) -108pax DINNER: 9Rice, vegetables, Viand and Drinks) May 18, 2024 -108pax BREAKFAST: 9Rice, 2 Viand, and drinks) -108pax AM SNACKS: (Merienda and Drinks) -108pax LUNCH: (Rice, Vegetables, Viand and drinks) -108pax PM SNACKS: (Merienda and Drinks) *****	72,000.00	<u>72,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-ADU441
ROA No.: 2024-05-1584
CONFORME & RECEIVE COPY: [Signature] 5/16/24



FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

RODOLFO MANUEL'S HAPAGKAINAN
Firm/Dealer/Supplier/Contractor

Date: _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:
[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official