



WORK ORDER

DELIVERY DUE DATE: August 2-3, 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.: 2024-253
Date : 8/2/2024
JO No. : 2024-295
Date : 7/18/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **August 2-3, 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 TSU 1st Teacher Education Forum 2024 on August 2, 3, 2024 from 8:00 AM to 5:00PM at TSU Hotel. MENU (BUFFET) August 2, 2024 (200 pax) AM Snacks: (Palabok and Drinks) (200 pax) Lunch: (Rice, Chopsuey, Porkchop and Water) (200 pax) PM Snacks: (Chicken Sandwich and Drinks) August 3, 2024 (200 pax) AM Snacks: (Cheesy Pineapple Sandwich and Drinks) (200 pax) Lunch: (Rice, Sipo Egg, Chicken Teriyaki and Water) (200 pax) PM Snacks: (Chicken Lomi and Drinks) *OVERFLOWING COFFEE FOR 2 DAYS* *****	124,000.00	<u>124,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-08-2549
CONFORME & RECEIVE COPY:

RODOLFO MANUEL'S HAPAGKAINAN

Firm/Dealer/Supplier/Contractor

Date: 8/2/24

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