



WORK ORDER

DELIVERY DUE DATE: 06 AUG 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.: 2024-251
Date : 8/1/2024
JO No. : 2024-283
Date : 7/16/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **August 6, 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	<p>LABOR AND MATERIALS: CATERING SERVICES Catering for Government Industry Academe (GIA) Roundtable Discussion as approved by the Finance Office Activity will be held at CASS Theater Room, Smith Hall on August 6, 2024 at 8:00 AM to 5:00 PM.</p> <p>MENU: (PACKED MEALS) 74 pax AM Snacks (Pansit with puto and drinks) 74 pax LUNCH (Rice, Viand-meat, mixed veggies, fruit, drinks) 74 pax PM Snacks (Clubhouse Sandwich and Drinks)</p> <p>*****</p>	32,560.00	<u>32,560.00</u>

(Please read carefully at the back hereof)

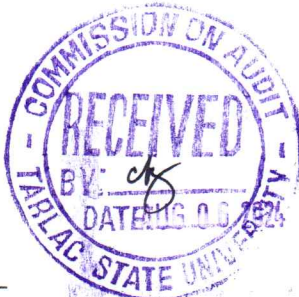
Charge to: 02-700440
ROA No. : 2024-08-7598
CONFORME & RECEIVE COPY :

RODOLFO MANUEL'S HAPAGKAINAN

Firm/Dealer/Supplier/Contractor

8/6/24
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