



WORK ORDER

DELIVERY DUE DATE: May 30 - 31, 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.: 2024-145
Date : 5/22/2024
JO No. : 2024-171
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 30 & 31, 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 SIBOL TEAM BUILDING on May 30 and 31, 2024 at Hostel Lucinda Campus. MENU May 30, 2024 (Packed Meals) -110 pax Breakfast: (Longsilog and Bottled Water) -200 pax A.M. SNACKS: (Sandwich and Bottled Juice) -200 pax LUNCH: (Rice, Sisig, Vegetables and Bottled Water) -200 pax P.M. Snacks: (Lumpiang Sariwa and Bottled Water) -200 pax DINNER: (Rice, Inihaw na Liempo, Vegetables, and Water) May 31, 2024 (Packed Meals) -200 pax Breakfast: (Rice, Tocino, Egg and Bottled Water) -200 pax A.M. SNACKS: (Bread and Bottled Water) -200 pax LUNCH: (Rice, Pork, Vegetables and Bottled Water) -200 pax P.M. Snacks: (Pansit and Bottled Water) *****	195,000.00	<u>195,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-200441
ROA No. : 2024-05-1702
CONFORME & RECEIVE COPY :

RODOLFO MANUEL'S HAPAGKAINAN
Firm/Dealer/Supplier/Contractor
5/24/24
Date



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official