



# WORK ORDER

**DELIVERY DUE DATE: 17 OCT 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.: 2024-325  
Date : 10/3/2024  
JO No. : 2024-358  
Date : 9/6/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 17, 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	<b>LABOR AND MATERIALS: CATERING SERVICES</b>  Grazing Table and Catering for Service Awards 2024 on October 17, 2024, at 2:30 PM at TSU Gymnasium.  -Grazing Table for Service Awards 2024 (Theme Color: Maroon/Red and Yellow) with Table Set up, Designs, Utensils and Service -3 rows to cater all Teaching and Non-Teaching -Assorted Fruits, Assorted Pastries, Nuts, Chips and in season grazing goodies -2 choices for drinks -For 875 pax 1:30 pm-set up done <b>*Catering for Service Awards 2024</b> -with Table Set up, Designs, Utensils and Service -3 rows to cater all Teaching and Non-Teaching -4 viands(Beef Broccoli, Chicken BBQ, Fish Fillet, Seafood Veggie w/ Mushroom and quail Egg), rice, dessert (Buko Salad) and bottled water or soda -4 Whole Lechon -For 875 pax 2:30 PM ready to serve, 3:00-4:00 PM eating time  *****	510,000.00	<b><u>510,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 12-20644  
ROA No. : 2024-10-0189  
CONFORME & RECEIVE COPY :

**RODOLFO MANUEL'S HAPAGKAINAN**

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