



WORK ORDER

DELIVERY DUE DATE: November 14-17, 2023

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.: 2023-250
Date : 11/10/2023
JO No. : 2023-299
Date : 10/27/2023
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

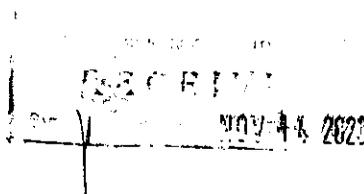
You are hereby advised to accomplish/deliver the following job/work on **November 14-17, 2023** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR & MATERIALS: CATERING SERVICES AM and PM Snacks for 55 pax, Lunch for 55 pax and Overflowing coffee for the conduct of "Training-Workshop on Selected Quantitative Approaches to Project Impact Assessment" on November 14-17 at the TSU Lucinda Campus November 14, 2023 (1st day) AM Snack: chicken and egg arrozcaldo, orange juice, Lunch: sauteed vegetables, fried chicken, brownies, water, PM Snack: palabok, turon soda November 15, 2023 (2nd day) AM Snack: chicken sotanghon, toasted bread, juice, Lunch: pakbet, grilled pork, seasoned fruits, soda, PM Snack: maja blanca, camote fries, soda November 16, 2023 (3rd day) AM Snack: carbonara, garlic bread, juice, Lunch: chicken barbecue, mixed veggies, banana, soda, PM Snack: burger, fries, C2 November 17, 2023 (4th day) AM Snack: pancit, puto moncada, juice, Lunch: pork menudo, lumpiang shanghai, fruit salad, water, PM Snack: lumpiang gulay, tokwa't baboy, pineapple juice Include overflowing coffee and water for the whole *****	127,600.00	<u>127,600.00</u>

(Please read carefully at the back hereof)

Charge to: 12-10210
ROA No.: 2023-11-0850
CONFORME & RECEIVE COPY:

RODOLFO MANUEL'S HAPAGKAINAN
Firm/Dealer/Supplier/Contractor
11/10/23
Date



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. GRACEN N. ROSETE
Vice President for Administration
Authorized Official

