



WORK ORDER

DELIVERY DUE DATE: April 25-26, 2024

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

Supplier :	WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)	Work Order No.:	<u>2024-073</u>
Address :	<u>Unit A201, The Capital Bldg., Bypass Road, San Vicente, Tarlac City</u>	Date :	<u>4/15/2024</u>
TIN:	<u>634-850-496-00000 Non-Vat</u>	JO No. :	<u>2024-137</u>
Tel. No. :	<u>0976-251-9445</u>	Date :	<u>4/5/2024</u>
		Mode of Procurement:	<u>Small Value</u>
		Mode of Payment:	<u>n/15</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 25-26, 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 TSU-LS Work Immersion Orientation and Preparation on April 25-26, 2024 from 8:00 A.M to 5:00 P.M at Alumni Center MENU: April 25, 2024 A.M Snacks - 38pax (Chicken Sotanghon & Drinks) Lunch - 5pax (Rice, Chicken BBQ, Vegetables and Water) P.M Snacks - 38pax (Clubhouse Sandwich and Drinks) April 26, 2024 A.M Snacks - 38pax (Cheese Macaroni & Drinks) Lunch - 5pax (Rice, Pinakbet, Porkchop and Water) P.M Snacks - 38pax (Ginataang Mais and Drinks) *****	25,500.00	<u>25,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-041-1210
CONFORME & RECEIVE COPY:

WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)

Firm/Dealer/Supplier/Contractor

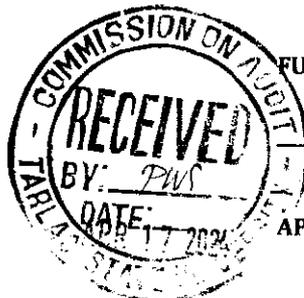
Date

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