



WORK ORDER

DELIVERY DUE DATE: April 15, 2025

Procurement Unit

Tel No.: 045-606-8110 local 157/142

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.: 2025-077
Date : 4/8/2025
JO No. : 2025-046
Date : 3/14/2025
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 15, 2025** 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 LATHALA: Literary and Arts Festival Competition which will be needed on April 15, 2025 at TSU Hotel, Priscilla Hall, Lucinda Campus. MENU (Packed Meal) -200 pax PM Snacks (Pancit Canton, Puto and Juice) -200 pax DINNER (Rice, Chicken Barbeque, Sweet and Sour Pork and Juice) *****	59,000.00	<u>59,000.00</u>

(Please read carefully at the back hereof)

Charge to: 12-206441
ROA No. : 2025-04-1104
CONFORME & RECEIVE COPY :

RODOLFO MANUEL'S HAPAGKAINAN

Firm/Dealer/Supplier/Contractor

4-10-25

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 APR 08 2025

Authorized Official