



WORK ORDER

DELIVERY DUE DATE: 05 JUN 2024

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

Supplier :	<u>WILANI FOODS AND FLOWERS CO. (FLOWERS REPUBLIC)</u>	Work Order No.:	<u>2024-168</u>
Address :	<u>Unit A201, The Capital Bldg., Bypass Road, San Vicente, Tarlac City</u>	Date :	<u>5/29/2024</u>
TIN:	<u>634-850-496-00000 Non-Vat</u>	JO No. :	<u>2024-201</u>
Tel. No.:	<u>0976-251-9445</u>	Date :	<u>5/21/2024</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 **June 05, 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 CAFA Night on June 05, 2024 at 6:00pm in Capitol Center, 4th floor Hall 2 MENU (Serving time 6:00pm) -150pax (Spaghetti and Bottled Softdrinks) *****	11,250.00	<u>11,250.00</u>

(Please read carefully at the back hereof)

Charge to: 02-Mu44
ROA No.: 2024-05-1804
CONFORME & RECEIVE COPY:

WILANI FOODS AND FLOWERS CO. (FLOWERS REPUBLIC)

Firm/Dealer/Supplier/Contractor

5/31/24

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JASPER A. TAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official