



# WORK ORDER

**DELIVERY DUE DATE:** 20 AUG 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.: 2024-265  
Date : 8/16/2024  
JO No. : 2024-317  
Date : 8/9/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on August 20, 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> Catering for "FDA Memorandum of Understanding Signing and Launching" on August 20, 2024 at CFTR AVR, Lucinda Campus  <b>AM SNACKS - 185 pax:</b> Clubhouse Sandwich and Bottled Water <b>LUNCH - 185 pax:</b> Pork with Vegetables and Bottled Juice *****	41,000.00	<u>41,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-McA  
ROA No. : 2024-08-2627  
CONFORME & RECEIVE COPY :



**RODOLFO MANUEL'S HAPAGKAINAN**

Firm/Dealer/Supplier/Contractor  
8/20/24  
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