



WORK ORDER

DELIVERY DUE DATE: 7/12/2022

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.: 2022-089
Date : 7/7/2022
JO No. : 2022-124
Date : 6/23/2022
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Five (5) Calendar days** 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	<p>LABOR & MATERIALS: CATERING SERVICES for face-to-face tribute for graduating students on July 8, 2022 @ TSU GYM Plain Rice, Fried Chicken, Mixed Vegetables & Iced Tea (350 pack meals) <i>Warranty: spilled food will be replaced upon receiving a call / advisory (within the day)</i> *****</p>	50,750.00	<u>50,750.00</u>

COMMISSION ON AUDIT (TSU)
RECEIVED
By: _____ Date: JUL 15 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-10101-22-07-0615
CONFORME & RECEIVE COPY:

RODOLFO MANUEL'S HAPAGKAINAN
Firm/Dealer/Supplier/Contractor
7/7/22
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

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