



# WORK ORDER

**DELIVERY DUE DATE:** 04 OCT 2024

Procurement Unit  
Tef 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.: 2024-309  
Date : 9/26/2024  
JO No. : 2024-346  
Date : 8/28/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 4, 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 National Teacher's Month 2024, on October 4, 2024 at 6PM at TSU Gymnasium.  <b>MENU:</b> -517 pax Buffet Style with Table Set up, Designs, Utensils and Service -3 rows to cater all Teaching and Non-Teaching -4 viands (Beef: Roast Beef w/ mushrooms, Pork: Asado, Chicken: Barbeque, Vegetables: Sipo Egg) Rice, Dessert: (Almond Jelly w/ Lychee) and Bottled water or Soda  *****	245,000.00	<u>245,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-MCMH  
ROA No. : WCM-09-2024  
CONFORME & RECEIVE COPY :

**RODOLFO MANUEL'S HAPAGKAINAN**  
Firm/Dealer/Supplier/Contractor  
Date: 10/1/24



FUNDS AVAILABLE:

JASPER A. VAUDER, CPA  
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President

Authorized Official

27 SEP 2024