



WORK ORDER

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

DELIVERY DUE DATE: May 2-3, 2024

Supplier : **WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)**
Address : Unit A201, The Capital Bldg. Bypass Road, San Vicente, Tarlac City
TIN : 634-850-496-00000 Non-Vat
Tel. No. : 0976-251-9445

Work Order No.: 2024-086
Date : 4/24/2024
JO No. : 2024-099
Date : 3/15/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 2-3, 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 "SALIKSIKLABAN IV THE UNIVERSITY-WIDE UNDERGRADUATE RESEARCH COMPETITION" on May 2-3, 2024 at TSU Villa Lucinda Campus Alumni Center Day 1-May 2, 2024 A.M Snack - 85pax of Clubhouse Sandwich, C2 Lunch - 50pax of Rice, Fish Fillet, Beef Broccoli, Bottled Water P.M Snack - 85pax of Japchae, Minute Maid Day 2-May 3, 2024 A.M Snack - 85pax of Arozcaldo with egg, Softdrinks Lunch - 50pax of Rice, Cordon Bleu, Chopsuey, Bottled Water P.M Snack - 85pax of Fresh Lumpia, Minute Maid *****	46,000.00	<u>46,000.00</u>



(Please read carefully at the back hereof)

Charge to: 62-10441
ROA No. : 2024-04-1319
CONFORME & RECEIVE COPY :

WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)

Firm/Dealer/Supplier/Contractor

4/25/24

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 16