



WORK ORDER

DELIVERY DUE DATE: *May 20, 2024*

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

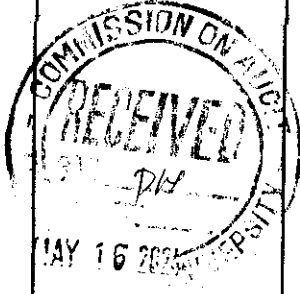
Supplier : **WILANI FOODS AND FLOWERS CO. (FLOWERS REPUBLIC)**
Address : Unit A201, The Capital Bldg., Bypass Road, San Vicente, Tarlac City
TIN: 634-850-496-00000 Non-Vat
Tel. No. : 0976-251-9445

Work Order No.: 2024-125
Date : 5/14/2024
JO No. : 2024-159
Date : 4/25/2024
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 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	LABOR AND MATERIALS: CATERING SERVICES Catering for the Seminar-Workshop on Gender Development under Long-Term Project PURA, individually packed meals for delivery to Tarlac State University's College of Business and Accountancy Building Extension Office, Main Campus by 7:30 AM on May 20, 2024 MENU -50pax AM SNACKS: (Palabok) -50pax LUNCH (2 sticks of Pork BBQ with Atsara and Rice) -50pax PM SNACKS: (Pancit with 2 Plain Bread) -75pcs (C2 Apple Green Tea Solo 230ml) -75pcs (Bottled Water 330ml) *****	15,000.00	<u>15,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-101101
ROA No. : 2024-15 0559
CONFORME & RECEIVE COPY:

WILANI FOODS AND FLOWERS CO. (FLOWERS REPUBLIC)

Firm/Dealer/Supplier/Contractor

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