



WORK ORDER

DELIVERY DUE DATE: 08 JUN 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.: 2024-178
Date : 6/6/2024
JO No. : 2024-202
Date : 5/21/2024
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 8, 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 extension service title "Seminar and Training on Disaster Risk Reduction Management" on June 8, 2024 MENU -100pax LUNCH: (Rice, Chicken Barbecue, Buttered mix veggies, and Softdrinks) *****	14,900.00	<u>14,900.00</u>

(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No. : 2024-04-1886
CONFORME & RECEIVE COPY :

RODOLFO MANUEL'S HAPAGKAINAN
Firm/Dealer/Supplier/Contractor
6/6/24
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official