



WORK ORDER

DELIVERY DUE DATE: Jan. 6, 7, 8, 9, 10, 13 & 14, 2025

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.: 2025-004
Date : 1/3/2025
JO No. : 2024-473
Date : 11/28/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 6, 7, 8, 9, 10, 13 & 14, 2025** 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 NSTP DART (Disaster Assistance and Rescue Team) Training on January, 6,7,8,9,10,13,14, 2025. at Lucinda Alumni Center. MENU (Day 1 to 7) -52 pax of AM Snacks for 7 days (to be serve at 8:00AM) (Pasta with Bread and Bottled Juice) -52 pax of Lunch (to be served at 10:00AM) (Chicken or Pork with Vegetable, Rice and Bottled Water or Softdrinks) -52 pax of PM Snacks (to be served at 2:00PM) (Pasta with Bread and Bottled Juice) ***** | 108,836.00 | <u>108,836.00</u> |

(Please read carefully at the back hereof)

Charge to: 02-26441
ROA No.: 2025-01-0002
CONFORME & RECEIVE COPY: 1

RODOLFO MANUEL'S HAPAGKAINAN
Firm/Dealer/Supplier/Contractor
1-3-25
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