



# WORK ORDER

Procurement Unit  
Tel No.: 045-606-8142

**DELIVERY DUE DATE:** Sept. 25-27, 2024  
Oct. 23-25, & Nov. 6-8, 2024

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.: 2024-290  
Date : 9/6/2024  
JO No. : 2024-315  
Date : 8/8/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **September 25-27, 2024, October 23-25, 2024, & November 6-8, 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	<b>LABOR AND MATERIALS: CATERING SERVICES</b> Catering for AACUP Program Accreditation Survey Visit for 2024. (September 25-27, 2024), (October 23-25, 2024), (November 6-8, 2024).  <b>MENU</b> <b>September 25, 2024</b> -90 packs AM Snacks: (Goto and Puto with Coffee) -90 packs LUNCH: (Rice, Pork, Veggie, Dessert with soda) -90 packs PM Snacks: (Pansit and 1 stick BBQ with soda) <b>September 26, 2024</b> -90 packs AM Snacks: (Lomi and Pandesal with Coffee) -90 packs LUNCH: (Rice, Chicken, Veggie, Dessert with soda) -90 packs PM Snacks: (Fresh Lumpia with soda) <b>September 27, 2024</b> -90 packs AM Snacks: (Sampelot with Bottled water) -90 packs LUNCH: (Rice, Fish, Veggie, Dessert with soda) -90 packs PM Snacks: (Lasagna with soda) <b>October 23, 2024</b> -75 packs AM Snacks: (Palabok and Kutsinta with Coffee) -75 packs LUNCH: (Rice, Chicken, Veggie, Dessert with soda)	234,525.00	<b><u>234,525.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-26441  
ROA No. : 2024-09-2874  
CONFORME & RECEIVE COPY :

**RODOLFO MANUEL'S HAPAGKAINAN**

Firm/Dealer/Supplier/Contractor  
Date 9/10/24



**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. ARNOLD E. VELASCO  
President  
Authorized Official



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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		-75 packs PM Snacks: (Spaghetti and toasted bread with soda) <b>October 24, 2024</b> -75 packs AM Snacks: (Arrozcaldo and Pandesal with Coffee) -75 packs LUNCH: (Rice, Fish, Veggie, Dessert with soda) -75 packs PM Snacks: (Pansit malabon with soda) <b>October 25, 2024</b> -75 packs AM Snacks: (Lelo't Mais with Bottled water) -75 packs LUNCH: (Rice, Pork, Veggie, Dessert with soda) -75 packs PM Snacks: (Banana and Camote Que with soda) <b>November 6, 2024</b> -100 packs AM Snacks: (Sotanghon soup with Coffee) -100 packs LUNCH: (Rice, Pork, Veggie, Dessert with soda) -100 packs PM Snacks: (Club house with soda) <b>November 7, 2024</b> -100 packs AM Snacks: (Lomi and Pandesal with Coffee) -100 packs LUNCH: (Rice, Chicken, Veggie, Dessert with soda)		

(Please read carefully at the back hereof)

Charge to: 02-Mu/41  
ROA No.: 2024-09-2876  
CONFORME & RECEIVE COPY :

**RODOLFO MANUEL'S HAPAGKAINAN**

Firm/Dealer/Supplier/Contractor

9/10/24  
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





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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		-100 packs PM Snacks: (Pansit and sandwich with soda) <b>November 8, 2024</b> -100 packs AM Snacks: (Sampelot with Bottled water) -100 packs LUNCH: (Rice, Fish, Veggie, Dessert with soda) -100 packs PM Snacks: (Fresh Lumpia with soda)  *****		

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Firm/Dealer/Supplier/Contractor  
9/10/24  
Date



**FUNDS AVAILABLE:**  
  
JASPER A. YAUDER, CPA  
Budget Officer

Bank Account Name: \_\_\_\_\_  
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DR. ARNOLD E. VELASCO  
President  
Authorized Official