



WORK ORDER

DELIVERY DUE DATE: June 19-21, 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.: 2024-193
Date : 6/18/2024
JO No. : 2024-227
Date : 6/5/2024
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 19-21, 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 "Training and Operational Qualification Activity for the Molecular Detection System (MDS) on June 19-21, 2024 at FTRC Building, Lucinda Campus MENU June 19, 2024 -35 pax A.M. SNACKS: (Carbonara with Drinks) -35 pax LUNCH: (Rice, Chicken with Buttered Veggies and Drinks) -35 Pax P.M. SNACKS: (Lumpiang Sariwa and Drinks) June 20, 2024 -35 pax A.M. SNACKS: (Sopas and Drinks) -35 pax LUNCH: (Rice, Kare-Kare and Drinks) -35 Pax P.M. SNACKS: (Lasagna and Drinks) June 21, 2024 -35 pax A.M. SNACKS: (Clubhouse Sandwich and Drinks) -35 pax LUNCH: (Rice, Sisig, Chopsuey and Drinks) -35 Pax P.M. SNACKS: (Baked Mac and Drinks) *with Overflowing Coffee from June 19-21, 2024 *****	36,960.00	<u>36,960.00</u>

(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No. : 2024-04-1995
CONFORME & RECEIVE COPY :

RODOLFO MANUEL'S HAPAGKAINAN
Firm/Dealer/Supplier/Contractor
6/19/24
Date



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President 20 June 2024
Authorized Official