



# WORK ORDER

**DELIVERY DUE DATE: April 15-19, 2024**

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

Supplier : **WILANI FOODS AND FLOWERS CO. (FLOWER 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.: **2024-070**  
Date : **4/12/2024**  
JO No. : **2024-113**  
Date : **3/26/2024**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 15-19, 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 Services: AM Snacks for CBA Intramurals from April 15-19, 2024 @9:00am in CBA Bldg, Main Campus *MENU April 15 - Sandwich and Water (200pax) April 16 - Palabok and Water (200 pax) April 17 - Pansit and Water (200pax) April 18 - Baked Mac and Water (200pax) April 19 - Fresh Lumpia and Water (200pax) *****	74,000.00	<b><u>74,000.00</u></b>



(Please read carefully at the back hereof)

Charge to: **602-206441**  
ROA No. : **2024-64-1177**  
CONFORME & RECEIVE COPY :

**WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)**

Firm/Dealer/Supplier/Contractor

**4/15/24**

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:

**JASPER A. YAUDER, CPA**  
Budget Officer

APPROVED:

**DR. ARNOLD E. VELASCO**  
University President  
Authorized Official