



WORK ORDER

DELIVERY DUE DATE: March 5-7, 2025

Procurement Unit
Tel No.: 045-606-8110 local 157/142

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.: 2025-063
Date : 3/5/2025
JO No. : 2025-031
Date : 2/25/2025
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **March 5-7, 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 CPAG Sports Fest 2025, on March 5-7, 2025 at TSU Main Campus MENU March 5, 2025 -120 pax AM Snacks: (Palabok and Water) -40 pax Lunch: (Rice, Chicken BBQ, Vegetable in Quail Eggs, Coke) March 6, 2025 -40 pax Lunch: (Rice, Pork Sisig, Vegetable Pochero, Coke) March 7, 2025 -40 pax Lunch: (Rice, Chicken Curry, Beef of Mushroom, Coke) *****	26,000.00	<u>26,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-20441
ROA No.: 2025-03-0791
CONFORME & RECEIVE COPY:

Rodolfo Manuel's Hapagkainan
Firm/Dealer/Supplier/Contractor
3-5-25
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

[Handwritten Signature]
OIC 20250305