



# WORK ORDER

**DELIVERY DUE DATE:** Jan. 17, 23 & 24, 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.: 2025-007  
Date : 1/8/2025  
JO No. : 2024-449  
Date : 11/12/2024  
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 17, 23 & 24, 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	<p><b>LABOR AND MATERIALS: CATERING SERVICES</b></p> <p>Catering for the Bacculaureate Services on January 23, 2025 at the TSU Gymnasium and 36th Commencement Exercises on January 24, 2025 at the TSU Gymnasium. and Snacks for the Graduation Rehearsal on January 17, 2025 at 2:00p.m.</p> <p>-January 17, 2025 Food for Graduation Rehearsal at 2:00PM (85pax Burger, Water, and Soft drinks) -January 23, 2025 Foods During Bacculaureate Commencement -January 24, 2025 Foods During 36th Commencement</p> <p>*****</p>	180,000.00	<b><u>180,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-MG44  
ROA No.: WIS-01-0066  
CONFORME & RECEIVE COPY :

**RODOLFO MANUEL'S HAPAGKAINAN**

Firm/Dealer/Supplier/Contractor

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