



WORK ORDER

DELIVERY DUE DATE: 02 JUL 2024

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

| | | | |
|------------|--|----------------------|--------------------|
| Supplier : | <u>WILANI FOODS AND FLOWERS CO. (FLOWERS REPUBLIC)</u> | Work Order No.: | <u>2024-211</u> |
| Address : | <u>Unit A201, The Capital Bldg., Bypass Road, San Vicente, Tarlac City</u> | Date : | <u>6/27/2024</u> |
| TIN: | <u>634-850-496-00000 Non-Vat</u> | JO No. : | <u>2024-238</u> |
| Tel. No. : | <u>0976-251-9445</u> | Date : | <u>6/6/2024</u> |
| | | Mode of Procurement: | <u>Small Value</u> |
| | | Mode of Payment: | <u>n/15</u> |

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 02, 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 Basic Customer Service 2024 on July 2, 2024 MENU -65pax AM SNACKS (Bakemac with Drink) -65pax PM SNACKS (Clubhouse Sandwich with Drink) ***** | 10,000.00 | <u>10,000.00</u> |



(Please read carefully at the back hereof)

Charge to: 02-206441
 ROA No. : 2024-04-2120
 CONFORME & RECEIVE COPY :
c/p - [Signature] 6/28/24
WILANI FOODS AND FLOWERS CO. (FLOWERS REPUBLIC)
 Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

Date _____
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

APPROVED:
[Signature]
DR. ARNOLD E. VELASCO
 President
 Authorized Official