



WORK ORDER

DELIVERY DUE DATE: April 3 & 5, 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**
Tel. No. : **0976-251-9445**

Work Order No.: **2024-046**
Date : **4/2/2024**
JO No. : **2024-094**
Date : **3/14/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **COD**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 3 & 5, 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 Orientation for Newly Designated Document Control Coordinators (ADCC) and Refresher Course for Previously Designated Document Control Coordinators (DCC) Orientation on Applicable Legal & Documentary Requirements on RA 11032 (EODB) and ARTA Memorandum Circulars on April 3 and April 5, 2024 from 8:00 A.M. to 12:00NN at CET Engineering AVR MENU APRIL 3, 2024 A.M. Snack - 180 pax (Clubhouse, Fries, Coffee) LUNCH - 180 pax (Chicken Inasal, Mixed vegetables, Rice, Buko Pandan, C2) APRIL 5, 2024 A.M. Snack - 180 pax (Palabok, Shanghai, Coffee) LUNCH - 180 pax (Sepu Egg, Chicken Fillet, Rice, Banana, Water) *****	81,000.00	<u>81,000.00</u>



(Please read carefully at the back hereof)

Charge to: **02-101101**
ROA No. : **2024-04-0345**
CONFORME & RECEIVE COPY :

WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)

Firm/Dealer/Supplier/Contractor

4/3/24
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