



WORK ORDER

Procurement Unit
Tel No.: 045-606-8142

DELIVERY DUE DATE: Nov. 23, 25, 26 &
Dec. 2, 2024

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.: 2024-387 ✓
Date : 11/22/2024 ✓
JO No. : 2024-437 ✓
Date : 11/6/2024 ✓
Mode of Procurement: Small Value ✓
Mode of Payment: n/15 ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 23, 25, 26, & December 2, 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	<p>LABOR AND MATERIALS: CATERING SERVICES</p> <p>Catering for the conduct of the Annual Celebration of Financial Literacy Week on November 23,25, 26 and December 2,2024</p> <p>MENU</p> <p>November 23, 2024</p> <p>-106 pax AM Snacks: Palabok and C2 apple green tea solo (230ml)</p> <p>-106 Lunch: Rice, Sipo Egg, Pork Sisig and Bottled Water</p> <p>-106 pax PM Snacks: Clubhouse Sandwich and Minute Maid (250ml)</p> <p>November 25, 2024</p> <p>-106 pax AM Snacks: Arroz Caldo and Bottled Water 330ml</p> <p>-106 Lunch: Rice, Chicken Barbeque, Sauted Vegetables and Coke 190ml</p> <p>-106 pax PM: Spaghetti and C2 apple green tea solo 230ml</p> <p>November 26, 2024</p> <p>-33 pax AM Snacks: Baked Mac and Bottled Water 330ml</p>	97,000.00 ✓	<u>97,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-205441
ROA No. : 2024-11-3888
CONFORME & RECEIVE COPY :

RODOLFO MANUEL'S HAPAGKAINAN

Firm/Dealer/Supplier/Contractor
11/23/24
Date

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		December 2, 2024 -106 pax AM Snacks: Clubhouse Sandwich and C2 apple green tea solo 230ml -106 Lunch: Rice, Pork Adobo, 3 shanghai roll and bottled water 330ml -106 pax PM Snacks: Pancit with 2 Plain Pan Bread and Royal 190ml *****		

(Please read carefully at the back hereof)

Charge to: 12-206441
ROA No. : 2024-11-3888
CONFORME & RECEIVE COPY :

RODOLFO MANUEL'S HAPAGKAINAN

Firm/Dealer/Supplier/Contractor

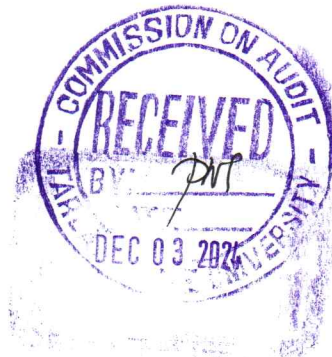
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Budget Officer

APPROVED:

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President

Authorized Official