



# WORK ORDER

DELIVERY DUE DATE: 7/13/22

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.: 2022-089 09215  
Date : 7/8/2022  
JO No. : 2022-130  
Date : 7/5/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Five (5) Calendar days** 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	<b>LABOR &amp; MATERIALS: CATERING SERVICES</b> Dinner for the tribute to CASS Graduating Students on July 11, 2022 @ TSU GYM Plain Rice, Fried Chicken, Mixed Vegetables & Banana and Soda (333 pack meals) (meals will be serve @ 5pm) <i>Warranty: spilled food will be replaced upon receiving a call / advisory (within the day)</i> *****	48,285.00	<b><u>48,285.00</u></b>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: \_\_\_\_\_ Date: JUL 15 2022

(Please read carefully at the back hereof)

Charge to:  
ROA No.: 02-10101-27-07-0624  
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. GRACE N. ROSETE

Vice President for Administration

Authorized Official