



WORK ORDER

DELIVERY DUE DATE: Nov. 23, 25 & 28, 2024

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.: 2024-386
Date : 11/22/2024
JO No. : 2024-430
Date : 10/30/2024
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, & 28, 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 CASS SPORTSFEST from November 23, 25, and 28, 2024 at CASS-SC Office, Main Campus. November 23, 2024 -100 pax AM Snacks: (Macaroni & Coke) -100 pax Lunch: (Rice, Chicken Barbeque, Sipo Egg, & Coke) -75 pax PM Snacks: (Palabok & Coke) November 25, 2024 -75 pax AM Snacks: (Carbonara and Coke) -75 pax Lunch: (Rice, Pork Adobo, Chopsuey, and Coke) -75 pax PM Snacks: (Pancit Canton and Coke) November 28, 2024 -50 pax AM Snacks: (Clubhouse Sandwich and Coke) -50 pax Lunch: (Rice, Sisig, Buttered Mixed Vegetables and Coke) -75 pax PM Snacks: (Spaghetti and Coke) *****	67,000.00	<u>67,000.00</u>

(Please read carefully at the back hereof)

Charge to: Dr. Manuel
ROA No. : 2024-11-4669
CONFORME & RECEIVE COPY :

RODOLFO MANUEL'S HAPAGKAINAN

Firm/Dealer/Supplier/Contractor
Nov 22, 2024
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