



WORK ORDER

DELIVERY DUE DATE: May 7, 8, 9 & 10, 2024

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

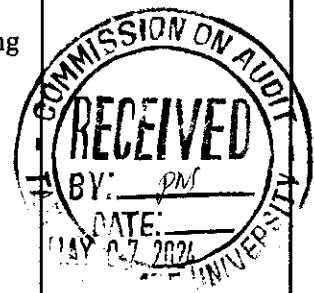
Supplier: **WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)**
Address: Unit A201, The Capital Bldg., Bypass Road, San Vicente, Tarlac City
TIN: 634-850-496-00000 Non-Vat
Tel. No.: 0976-251-9445

Work Order No.: 2024-107
Date: 5/3/2024
JO No.: 2024-134
Date: 4/4/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 7, 8, 9, & 10, 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 Catering for TSU Guidance and Counseling - College of Education (S.A.L.T.) Ecumenical Recollection Activity on May 7, 8, 9, and 10, 2024 (Tuesday-Friday) from 8:00AM to 5:00PM at 3rd floor Conference Room, student Center building TSU Lucinda Campus</p> <p>MENU</p> <p>Day 1: May 7, 2024 *A.M. Snacks - 9 pax (Chicken Sandwich, Fried Banana and Drinks) *Lunch - 9 pax (Rice, Pork Binagoongan, Lumpiang Shanghai and Water) *P.M. Snacks 9 pax (Spaghetti with meatballs, Camote Cue and Dinks)</p> <p>DAY 2: May 8, 2024 *A.M. Snacks - 9 pax (Chicken in Mushroom soup and Drinks) *Lunch - 9 pax (Rice, Chicken BBQ, Stir Fry Vegetable and Water) *P.M. Snacks 9 pax (Lumpiang Sariwa and Dinks)</p> <p>DAY 3: May 9, 2024 *A.M. Snacks - 9 pax (Baked Macaroni, Garlic Bread and Drinks) *Lunch - 9 pax (Rice, Kare-kare, Fruits and Water) *P.M. Snacks 9 pax (Pancit Canton, Turon and Dinks)</p>	29,500.00	<u>29,500.00</u>



(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-05 7441
CONFORME & RECEIVE COPY:

WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPERA A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official



WORK ORDER

DELIVERY DUE DATE: May 7, 8, 9 & 10, 2024

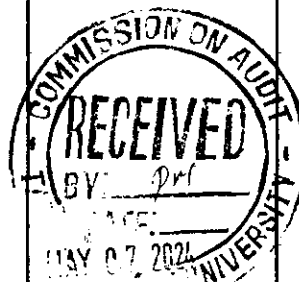
Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

Supplier:	<u>WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)</u>	Work Order No.:	<u>2024-107</u>
Address:	<u>Unit A201, The Capital Bldg., Bypass Road, San Vicente, Tarlac City</u>	Date:	<u>5/3/2024</u>
TIN:	<u>634-850-496-00000 Non-Vat</u>	JO No.:	<u>2024-134</u>
Tel. No.:	<u>0976-251-9445</u>	Date:	<u>4/4/2024</u>
		Mode of Procurement:	<u>Small Value</u>
		Mode of Payment:	<u>n/15</u>

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		DAY 4: May 10, 2024 *A.M. Snacks - 9 pax (Spaghetti with Meat balls and Water) *Lunch - 9 pax (Rice, Chopsuey, Fruits and Water) *P.M. Snacks 9 pax (Clubhouse Sandwich and Dinks) *****		



(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-05-1444
CONFORME & RECEIVE COPY:

WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)

Firm/Dealer/Supplier/Contractor

5/7/24

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