



# WORK ORDER

**DELIVERY DUE DATE:** March 27, 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.: 2024-041  
Date : 3/25/2024  
JO No. : 2024-077  
Date : 3/14/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **March 27, 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><b>LABOR AND MATERIALS: CATERING SERVICES MEALS</b> for the service providers and beneficiaries of the approved long-term extension under Mathematics component of the College of Science under "TSU COS-ANGAT 4K PROGRAM" of the Community Development Extension Programs And Projects (CDEPP), on MARCH 27, 2024 @7:30 A.M in Brgy. Calabuanan, Victoria Tarlac.</p> <p>MENU:  30 pax: Morning Snacks with drinks (Ham Sandwich or Ham Burger, Orange Juice (or any Bottled Drinks) 30 pax: Lunch with drinks (Rice Meal (Pack lunch, e.g. Fried chicken with rice, Orange Juice (or any Bottled Drinks) 30 pax: Afternoon Snacks with drinks (Ensaymada, or brownies or egg pie (or any Packed bread), Orange Juice (or any Bottled Drinks).</p> <p>Note: One time delivery</p> <p>*****</p>	9,000.00	<u>9,000.00</u>



(Please read carefully at the back hereof)

Charge to: 12-102101  
ROA No.: 2024-03-0245  
CONFORME & RECEIVE COPY:

**WILANI FOODS AND FLOWERS CO. (FLOWER REPUBLIC)**

Firm/Dealer/Supplier/Contractor

Date: 3/26/24

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNO D. E. VELASCO

University President

Authorized Official