



# WORK ORDER

**DELIVERY DUE DATE:** April 28, 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.: 2024-090  
Date : 4/25/2024  
JO No. : 2024-154  
Date : 4/18/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 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	<b>LABOR AND MATERIALS: CATERING SERVICES</b> Catering for the Joint Ceremony for Donning of Ranks, and Induction of Cadet Officer Qualifying Course to be held on April 28, 2024 at TSU Gymnasium <b>MENU</b> A.M SNACKS - 133pax (Bread and Bottled Water) to be served at 9:00 A.M LUNCH - 76pax (Rice, Pork, Vegetables, and Bottled Water) to be served at 11:00 A.M *****	21,375.00	<b><u>21,375.00</u></b>



(Please read carefully at the back hereof)

Charge to: 12-20644  
ROA No. : 2024-04-1377  
CONFORME & RECEIVE COPY: *[Signature]*

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

Firm/Dealer/Supplier/Contractor

4/20/24

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 *[Signature]*