



# WORK ORDER

**DELIVERY DUE DATE:** *May 4 & 6, 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.: 2024-096  
Date : 5/2/2024  
JO No. : 2024-152  
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 **May 4 & 6, 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 "2 Days Intellectual Property and Technopreneurship Seminar" on May 4 and 6, 2024, at TSU Engineering Building AVR. DOST-TSU ASLAGAN TBI <b>MENU</b> <b>May 4, 2024 (packed meal)</b> -AM SNACK (200PAX): Clubhouse Sandwich, Bottled water -LUNCH (25PAX): Rice, Pork shanghai, Chopsuey vegetarian, Bottled water -PM SNACK (200PAX): Palabok, Juice <b>May 6, 2024 (packed meal)</b> -AM SNACK (200PAX): Sopas, Bottled water -LUNCH (25PAX): Rice, Fried chicken, Buttered mix vegetables, Bottled water -PM SNACK (200PAX): Carbonara, Bottled Soda ✓ FREE DELIVERY *****	67,500.00	<b>67,500.00</b>



(Please read carefully at the back hereof)

Charge to: *02-7N603*  
ROA No.: *2024-08-0098*  
CONFORME & RECEIVE COPY

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

Firm/Dealer/Supplier/Contractor

*5/2/24*  
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