



WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: July 22 & 28-31, 2026

Supplier : **JOHENZ CATERING**
Address : Blk. 3, San Roque, Tarlac City, Tarlac
TIN : 215-781-076-000 Non-VAT
Tel. No. : 0976-451-5583

Work Order No.: 2026-164
Date : 7/22/2026
JO No. : 2026-143
Date: 7/3/2026
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on July 22 & 28-31, 2026 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	PROCUREMENT OF CHAIR RENTAL SERVICES FOR THE BACCALAUREATE SERVICES AND 37TH COMMENCEMENT EXERCISES Rental of Chairs for the Baccalaureate and 37th Commencement Exercises on July 22,28,29,30,31, 2026 at the TSU Gymnasium. Schedule: July 22, 2026 - Half Day (7:00AM – 12:00NN) July 28-31, 2026 – Whole Day (7:00 AM to 6:00 PM) Supplies / Materials Needed: Quantity: 500 pieces Unit: Chairs with seat cover (white cover) *Inclusive delivery, set-up, dismantling and pull-out* *****	60,000.00	<u>60,000.00</u>



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Jovet F. Macasaquit

Signature over Printed Name of Supplier

July 22, 2026

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONOUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02. 2026-164. 07. 1446

Date of the ORS/BURS: July 22, 2026

Amount : 60,000.00



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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-20644-2026-07-1446

Date of the ORS/BURS: July 22, 2026

Amount : 60.00 - 00