



BAGONG PILIPINAS

Procurement Unit

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

WORK ORDER

DELIVERY DUE DATE:

17 JUL 2026

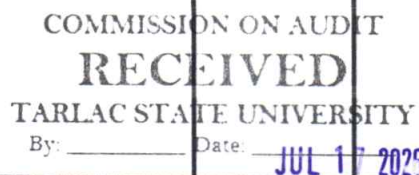
Supplier : **RODOLFO MANUEL'S HAPAGKAINAN**
Address : Tarlac McArthur Highway San Roque Tarlac City
TIN : 266-209-213-000
Tel. No. : 0951 957 0576/0912 101 4489

Work Order No.: 2026-158
Date : 7/17/2026
JO No. : 2026-150
Date: 7/10/2026
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 17, 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 CATERING SERVICES FOR THE TSU SCHOOL OF LAW SEND-OFF PARTY FOR CLASS OF 2026 Catering Services for the TSU School of Law Send-Off Party for Class of 2026. Date: July 17, 2026 Venue: Priscilla Hall, TSU Lucinda Campus Specifications: Catering Good for 150 pax. Full-course Buffet Menu consisting of: • Rice • Roast Beef • Baby Back Ribs • Grilled Prawns • Buttered Vegetables • Baked Lasagna • Buko Pandan • Iced Tea • Professionally trained waiters/service staff. • Dressed buffet setup. • Complete set of dinnerware, flatware, and glassware. • Food tasting shall be provided for the working committee prior to the event. Mobile Bar • Good for 4 hours. • Suitable for 200 guests. Includes complete mobile bar setup. 150 pax of Cupcakes *****	85,500.00	85,500.00



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:

Very truly yours,

Signature over Printed Name of Supplier

7/17/26
Date

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____
Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-206441-2026-07-2425
Date of the ORS/BURS: 17 JULY 2026
Amount : ₱85,500-