



WORK ORDER

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

DELIVERY DUE DATE: **17 JUL 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.: **2026-159**
Date : **7/17/2026**
JO No. : **2026-154**
Date: **7/10/2026**
Mode of Procurement : **Small Value Procurement (SVP)**
Mode of Payment : **n/15**

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 RENTAL OF WHITE MONOBLOCK CHAIRS FOR THE INCOMING FIRST YEAR, TRANSFEREES, AND PARENTS ORIENTATION Rental of White Monoblock Chairs for the Incoming First Year, Transferees, and Parents' Orientation on July 17, 2026, 8:00AM to 5:00PM at Tarlac City Plazuela Convention Hall. Quantity: 800 pieces The supplier shall deliver, arrange, and retrieve the chairs at the venue. *White Monoblock Chair* *****	15,000.00	15,000.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
Br: _____ Date: **JUL 17 2026**

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. MACASAGUIT
Signature over Printed Name of Supplier

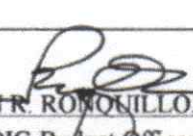
7/17/2026
Date

Very truly yours,


DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____


RYAN R. ROMONILLO, CPA
OIC-Budget Officer

ORS/BURS No. : **15-106441-2024-07-2926**

Date of the ORS/BURS: **17 MAY**

Amount : **₱15000**



BAGONG PILIPINAS

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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. : **02-200444- 2026-172426**

Date of the ORS/BURS: **17 JUL 2026**

Amount : **15,000.00**