WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 17 JUL 2026

Supplier : **JOHENZ CATERING**	Work Order No.: 2026-159
Address : Blk. 3, San Roque, Tarlac City, Tarlac	Date : 7/17/2026
TIN : 215-781-076-000 Non-VAT	JO No. : 2026-154
Tel. No. : 0976-451-5583	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
By: ______ 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. MACASAQUIT
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. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-204441-2024-07-2426

Date of the ORS/BURS: 17 Jul 4

Amount : ₱15000-

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Signature over Printed Name of Supplier

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ________ **Funds Available :** ________ RYAN R. RONQUILLO, CPA OIC-Budget Officer	**ORS/BURS No. :** 02-2026440-2026-07-2426 **Date of the ORS/BURS:** 17 JUL 2026 **Amount :** P15000-