



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: **07 JUL 2026**

Supplier : **L. CUIZIN ENTERPRISES, OPC - CAFÉ JOSEFINA (LENNY LIM CATA CUTAN)**
Address : **Inside Kastelo Verde McArthur Highway, Brgy. Talaga, Capas, Tarlac**
TIN : **600-796-571-00000 Non-VAT**
Tel. No. : **0931-032-7627**

Work Order No.: **2026-142**
Date : **7/3/2026**
JO No. : **2026-135**
Date: **6/26/2026**
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/or before **July 07, 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 (FOOD AND VENUE) FOR THE COA ENTRANCE CONFERENCE Catering Services (Food and Venue) for the COA Entrance Conference on July 7, 2026, at 9:00 A.M. • 30 pax – Assisted Buffet Lunch (5 Viands) with Drinks and Dessert • 1 lot – Venue with conference setup • 1 lot – Brewed Coffee, Two (2) Cakes as Tokens, Fruits and Nuts on Table. *****	30,000.00	30,000.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: **JUL 08 2025**

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:

JAVISLOR D. SILUNGAN

Signature over Printed Name of Supplier

7/7/26

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster : _____

Funds Available : _____

RYLAN R. RONODILLO, CPA

OIC-Budget Officer

ORS/BURS No. : **PL-10644-MDL-07-0701**

Date of the ORS/BURS: **July 07 2026**

Amount : **30,000.00**



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: **07 JUL 2026**

Supplier : **L. CUIZIN ENTERPRISES, OPC - CAFÉ JOSEFINA (LENNY LIM CATA CUTAN)**
Address : **Inside Kastelo Verde McArthur Highway, Brgy. Talaga, Capas, Tarlac**
TIN : **600-796-571-00000 Non-VAT**
Tel. No. : **0931-032-7627**

Work Order No.: **2026-142**
Date : **7/3/2026**
JO No. : **2026-135**
Date: **6/26/2026**
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/or before **July 07, 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 (FOOD AND VENUE) FOR THE COA ENTRANCE CONFERENCE Catering Services (Food and Venue) for the COA Entrance Conference on July 7, 2026, at 9:00 A.M. • 30 pax – Assisted Buffet Lunch (5 Viands) with Drinks and Dessert • 1 lot – Venue with conference setup • 1 lot – Brewed Coffee, Two (2) Cakes as Tokens, Fruits and Nuts on Table. *****	30,000.00	30,000.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: **JUL 08 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:

Very truly yours,

Signature over Printed Name of Supplier

Date

DR. JASPER JAY N. MENDOZA
President

Authorized Official

Fund Cluster : _____
Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : **02-206441-2026-07-2201**
Date of the ORS/BURS: **July 7, 2026**
Amount : **30,000.00**