WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 05 JUN 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.: 2026-124 Date : 6/3/2026 JO No. : 2026-108 Date: 5/25/2026 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 **June 5, 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 37TH COMMENCEMENT EXERCISES (LABORATORY SCHOOL)** Meals, Snacks and Assorted Fruits serve during the 37th Commencement Exercises (Laboratory School) on June 5, 2026, at the TSU Gymnasium. **BREAKFAST for: (To be served at 7:00AM)** o VIPs and TSU Officials – 40 pax (Separate Meal Arrangement) o Packed Breakfast -Total 156 pax **Breakdown:** o Faculty - 20 pax o Choir - 35 pax o Guards - 10 pax o Janitors - 10 pax o ROTC - 30 pax o Crim Students - 15 pax o Safety Officers - 8 pax o Medic - 3 pax o OPA Staff - 10 pax o Usherette - 10 pax o MISO staff - 5 pax **MENU** o Rice o Pancit Guisado o Puto Moncada o Egg o Skinless Longganisa o Fresh Banana o Bottled Water o Brewed Coffee o Milo **STAGE FOOD – 20 pax** o Bottled Water o Coffee o Assorted Fruits o Pastries o Wet Wipes **LUNCH for: (To be served at 10:30 AM)** o VIPs and Officials – 40 pax (Separate Meal Arrangement) 'o Packed Breakfast -Total 196 pax **Breakdown:** o Faculty - 60 pax o Choir - 35 pax o Guards - 10 pax o Janitors - 10 pax o ROTC - 30 pax	87,500.00	**87,500.00**

COMMISSION ON AUDIT
RECEIVED
JUN 04 2026
DATE:
TARLAC STATE UNIVERSITY

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 0 5 JUN 2026

Supplier : **RODOLFO MANUEL'S HAPAGKAINAN**	Work Order No.: 2026-124
Address : Tarlac McArthur Highway San Roque Tarlac City	Date : 6/3/2026
TIN : 266-209-213-000	JO No. : 2026-108
Tel. No. : 0951 957 0576/0912 101 4489	Date: 5/25/2026
	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 **June 5, 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
		o Crim Students - 15 pax o Safety Officers - 8 pax o Medic - 3 pax o OPA Staff - 10 pax o Usherette - 10 pax o MISO staff - 5 pax **MENU** **Special menu for the Presidential table and Assorted Fruits** o Bottled Water o Buko Juice o Rice o Fish o Chicken o Pork o Vegetable o Soup o Fresh Banana o Dessert **TOKEN for the Speaker** o Chicharon Bagnet 2 kilos o Ensaymada – 1 Box o Assorted Fruits **		

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, fortuituos event/s or changes in law, and national government policies.

Conforme:

JOHNRIEL S. TAELIAN
Signature over Printed Name of Supplier

6/4/26
Date

COMMISSION ON AUDIT
RECEIVED
DATE JUN 04 2026
TARLAC STATE UNIVERSITY

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. : 02-206441-2026-06-2013

Date of the ORS/BURS: 03 JUNE 2026

Amount : ₱87500-