WORK ORDER

Procurement Unit
Telephone No. (045) 6[illegible] local 155143

DELIVERY DUE DATE: 17 OCT 2026

Supplier: **BPRB EVENTS MANAGEMENT SERVICES**	Work Order No.: 2026-241
Address: Sitio Tarican, Brgy. Matatalaib, Tarlac City	Date: 10/7/2026
TIN: 440-423-705-00000 Non-VAT	RO No.: 2026-211
Tel. No.: (0906-961-2730)	Date: 9/24/2026
	Mode of Procurement: Small Value Procurement (SVP)
	Mode of Payment: n/a

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 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 VENUE STYLING SERVICES FOR THE 3RD GAWAD PARANGAL 2026** Venue Styling Services for the 3rd Gawad Parangal 2026 Venue: Priscilla Function Hall, TSU Hotel, Lucinda Campus Date: October 17, 2026 ASSORTED FRESH FLOWER ARRANGEMENTS Including: • Stage Design – 22ft x 9ft • 1 Podium Design • Centerpiece Table Arrangement **********	20,000.00	20,000.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 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:

Don Bien Peralta
Signature over Printed Name of Supplier

Oct. 07, 2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

OCT 07 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. ROSOPILLO, CPA
Budget Officer

ORS/BURS No. : 17-20441-202-10-5260

Date of the ORS/BURS: Oct 7, 2026

Amount : 20,000.00

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 17 OCT 2026

Supplier : **BPRB EVENTS MANAGEMENT SERVICES**	Work Order No.: 2026-243
Address : Sitio Tarican, Brgy. Matatalaib, Tarlac City	Date : 10/7/2026
TIN : 440-423-705-00000 Non-VAT	JO No. : 2026-237
Tel. No. : 0906-961-2730	Date: 9/24/2026
	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 **October 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 VENUE STYLING SERVICES FOR THE 3RD GAWAD PARANGAL 2026** Venue Styling Services for the 3rd Gawad Parangal 2026. Venue: Priscilla Function Hall, TSU Hotel, Lucinda Campus. Date: October 17, 2026 ASSORTED FRESH FLOWER ARRANGEMENTS, Including: • Stage Design – 22t x 9ft • 1 Podium Design • Centerpiece Table Arrangement **********	20,000.00	**20,000.00**

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Conforme:

_____
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

By Brigido Corpuz, TSU OCT 07 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 07-206441-2026-10-3269

Date of the ORS/BURS: Oct 7, 2026

Amount : 20,000.00