WORK ORDER

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

DELIVERY DUE DATE: 0 8 AUG 2026

Supplier : **OLIVER CASTILLO KITCHEN**	Work Order No.: 2026-176
Address : Romulo Blvd., Tarlac City	Date : 8/7/2026
TIN : 248-158-422-001 Non-VAT	JO No. : 2026-183
Tel. No. : 0939-718-9191	Date: 8/4/2026
	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 **August 8, 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 TSU SCHOOL OF LAW GENERAL ORIENTATION** Packed Dinner for the TSU School of Law General Orientation on August 8, 2026, at Bulwagan ng Kanlahi Specifications: **Packed Dinner for 350 pax.** • Rice • Chicken Mushroom • Buttered Vegetable • Water **Mobile Bar** • Good for 4 hours. • Suitable for 350 pax **Includes complete mobile bar setup.** **********	74,499.00	**74,499.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 12 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

CHARLYN FERNANDEZ
Signature over Printed Name of Supplier

8/7/26
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. : 02-10Cash-2026-08-1426

Date of the ORS/BURS: Aug 7, 2026

Amount : 74,499.00