WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 0 2 OCT 2026

Supplier : **L. CUIZIN ENTERPRISES, OPC - CAFÉ JOSEFINA (LENNY LIM CATACUTAN)**	Work Order No.: 2026-211
Address : Inside Kastelo Verde McArthur Highway, Brgy, Talaga, Capas, Tarlac	Date : 9/22/2026
TIN : 600-796-571-00000 Non-VAT	JO No. : 2026-200
Tel. No. : 0931-032-7627	Date: 8/27/2026
	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 **October 2, 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 INVESTITURE CEREMONY OF THE 7TH UNIVERSITY PRESIDENT** CATERING SERVICES FOR THE INVESTITURE CEREMONY OF THE 7TH UNIVERSITY PRESIDENT **Dinner – 500 pax** • Main Course: • Steamed Rice • Sautéed Beef Broccoli • Chicken Roulade • Thai Seafood Roll • Pork Salpicao • Dessert: Buko Pandan • Drinks: Iced Tea **Grazing Table – Good for 300 pax** • Italian Cheese Sticks • Baked Tacos • Puto Cheese Leche Ube • Biko • Kutsinta • Bibingkang Kanin • Mini Burgers • Assorted Fruits • Assorted Biscuits • Gulaman Juice **Service and Free Inclusions:** • Buffet-style setup • Tables and chairs for 500 pax • Complete dining utensils • Buffet tables • Centerpieces for all tables • 30 well-trained waiters during the event	307,500.00	**307,500.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 24 2026

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 02 OCT 2026

Supplier :	L. CUIZIN ENTERPRISES, OPC - CAFÉ JOSEFINA (LENNY LIM CATACUTAN)	Work Order No.: 2026-211	
Address :	Inside Kastelo Verde McArthur Highway, Brgy. Talaga, Capas, Tarlac	Date : 9/22/2026	
TIN :	600-796-571-00000 Non-VAT	JO No. : 2026-200	
Tel. No. :	0931-032-7627	Date: 8/27/2026	
		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 **October 2, 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
		Food Tasting Requirement: • Food tasting is required during the canvassing process. • Prospective suppliers shall provide sample servings of the proposed dinner menu for evaluation by the End-User. **********		

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 24 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:

Janislyn Silungan
Cafe Josefina Representative
Signature over Printed Name of Supplier

09/24/2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President IV
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 12-206441-1026-09-3022

Date of the ORS/BURS: 12 SEPT 2026

Amount : ₱ 307580-

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 02 OCT 2026

Supplier :	**L. CUIZIN ENTERPRISES, OPC - CAFÉ JOSEFINA (LENNY LIM CATACUTAN)**	Work Order No.:	2026-211
Address :	Inside Kastelo Verde McArthur Highway, Brgy, Talaga, Capas, Tarlac	Date :	9/22/2026
TIN :	600-796-571-00000 Non-VAT	JO No. :	2026-200
Tel. No. :	0931-032-7627	Date:	8/27/2026
		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 **October 2, 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 INVESTITURE CEREMONY OF THE 7TH UNIVERSITY PRESIDENT** CATERING SERVICES FOR THE INVESTITURE CEREMONY OF THE 7TH UNIVERSITY PRESIDENT **Dinner – 500 pax** • Main Course: • Steamed Rice • Sautéed Beef Broccoli • Chicken Roulade • Thai Seafood Roll • Pork Salpicao • Dessert: Buko Pandan • Drinks: Iced Tea **Grazing Table – Good for 300 pax** • Italian Cheese Sticks • Baked Tacos • Puto Cheese Leche Ube • Biko • Kutsinta • Bibingkang Kanin • Mini Burgers • Assorted Fruits • Assorted Biscuits • Gulaman Juice **Service and Free Inclusions:** • Buffet-style setup • Tables and chairs for 500 pax • Complete dining utensils • Buffet tables • Centerpieces for all tables • 30 well-trained waiters during the event	307,500.00	**307,500.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 24 2026

WORK ORDER

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

DELIVERY DUE DATE: 02 OCT 2026

Supplier : **L. CUIZIN ENTERPRISES, OPC - CAFÉ JOSEFINA (LENNY LIM CATACUTAN)**	Work Order No.: 2026-211
Address : Inside Kastelo Verde McArthur Highway, Brgy. Talaga, Capas, Tarlac	Date : 9/22/2026
TIN : 600-796-571-00000 Non-VAT	JO No. : 2026-200
Tel. No. : 0931-032-7627	Date: 8/27/2026
	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 **October 2, 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
		Food Tasting Requirement: • Food tasting is required during the canvassing process. • Prospective suppliers shall provide sample servings of the proposed dinner menu for evaluation by the End-User. **********		

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 24 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:

_____
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
Budget Officer

ORS/BURS No. : 02-206411-2026-09-3022

Date of the ORS/BURS: 25 SEPT 2026

Amount : ₱ 207500