WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 04 OCT 2026

Supplier : **WISHWASH LAUNDRY SOLUTIONS**	Work Order No.: 2026-230
Address : Aquino Highway, Brgy. San Isidro, Tarlac City	Date : 9/29/2026
TIN : 314-059-127-00000 Non-VAT	JO No. : 2026-222
Tel. No. : 0968-576-7425	Date: 9/16/2026
	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 within **Five (5) calendar days** 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 LAUNDRY SERVICES OF LINENS** Laundry Services of Linens •16 pieces Bath Robe (17 kg), •192 pieces Pillowcase (26 kg), •105 pieces Bath Towel (57 kg), •40 pieces Blanket (33 kg), •41 pieces Fitted Sheet 36x75 (13 kg), •83 pieces Fitted Sheet 48x75 (40 kg), •154 pieces Flat Sheet (91 kg), •29 pieces Brown Skirting Cloth (100 kg), •2 pieces Gold Skirting Cloth (3 kg), •11 pieces White Skirting (8 kg), •141 pieces Chair Cover White (18.5kg), •19 pieces Maroon Top Cloth (9 kg), •33 pieces White Top Cloth (7 kg), •18 pieces Blue Top Cloth (5 kg), •5 pieces Curtain (12.5 kg), •100 pieces Table Napkin (7 kg), •17 pieces Green Top Cloth (4 kg), •18 pieces Brown Top Cloth (16 kg), •15 pieces White Lace (17 kg), •190 pieces White Chair Cover (34 kg), •3 pieces Maroon Skirting (5 kg) Estimated Total Weight: 528 kg **• 528kg ÷ 7kg/load = 75.43 loads; service rate of 328.94 per 7kg/load.** **For qoutation purposes, charged as 76 complete loads.** **NOTE:** Payment shall be based on the actual numbers of kilos of linens. As of date total estimated weight (528kg-109 kg) 419 kilos **********	25,000.00	**25,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
SEP 30 2026
By: _____ Date: _____

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:

John Rodante C. Bautista Jr.
Signature over Printed Name of Supplier

09-29-2026
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. : 02-109712-MM-09-0190

Date of the ORS/BURS: Sep 29, 2026

Amount : 25,000.00

WORK ORDER

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

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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. : 02-207572-2026-09-8170

Date of the ORS/BURS: Sep 29, 2026

Amount : 25,000.00