WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: September 16-17, 2026

Supplier : **VIVE INC. (VENUS PARKVIEW HOTEL)**
Address : #19 Kisad Road, Burnham Park, Baguio City
TIN : 263-863-537-000 VAT Reg.
Tel. No. : 0917-639-7464

Work Order No.: 2026-204
Date : 9/15/2026
JO No. : 2026-206
Date: 9/4/2026
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 ***September 16-17, 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 ACCOMMODATION, VENUE RENTAL AND CATERING SERVICES FOR BAR OPERATIONS SALUBONG** Room Accommodation, Rental of Venue and Catering Services for the Bar Operations Salubong. Event: September 16-17, 2026 Location: Baguio City 18 Rooms – Standard Rooms, good for 4 pax, with breakfast buffet. 6 Rooms – Standard Rooms good for 6 pax, with breakfast buffet 2 Rooms – Single Rooms with breakfast buffet 220 Pax – Managed Dinner Buffet **INCLUSIONS:** • Wi-Fi access in all rooms and public areas • Key-card access • Towels and toiletries • Cable TV • Hot and cold shower • Use of function hall for 4 hours • Free-flowing brewed coffee • Unlimited drinking water • Complete tables and chairs setup with linen • Use of 1 set LCD projector and white screen **********	261,800.00	**261,800.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 16 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:

ALVIN JOHN M. TAVARES
Signature over Printed Name of Supplier

SEPTEMBER 16, 2026
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-Mooll-2026-09-293
Date of the ORS/BURS: Sep 16, 2026
Amount : 261.800 - N

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: September 16-17, 2026

Supplier : **VIVE INC. (VENUS PARKVIEW HOTEL)**	Work Order No.: 2026-204
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	Mode of Procurement : Small Value Procurement (SVP)
	Mode of Payment : n/30

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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
OIC-Budget Officer

ORS/BURS No. : 12-Nov-2026-09-2991

Date of the ORS/BURS: Sep 15, 2026

Amount : 261,800.00