WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: September 23-25, 2026

Supplier : **JOHENZ CATERING SERVICES**	Work Order No.: 2026-205
Address : Blk. 3, San Roque, Tarlac City, Tarlac	Date : 9/16/2026
TIN : 215-781-076-000 Non-VAT	JO No. : 2026-213
Tel. No. : 0976-451-5583	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 23-25, 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 CHAIR RENTAL SERVICES FOR THE BACCALAUREATE SERVICE AND 37TH COMMENCEMENT EXERCISES** Rental of Chairs for the graduation Ceremony Rehearsal, Baccalaureate and 37th Commencement Exercises on September 23, 24, and 25, 2026 at the TSU Gymnasium. **Schedule:** September 23, 2026 - Half Day (7:00AM – 12:00NN) – Chairs without cover September 24-25, 2026 – Half Day (7:00 AM to 12:00 NN) Supplies / Materials Needed: Quantity: 450 pieces Unit: Chairs with seat cover (white cover) ***Inclusive: delivery, set-up, dismantling and pull-out*** **********	27,000.00	27,000.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 17 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:

JOVET F. MACASAQUIT
Signature over Printed Name of Supplier

9/17/2026
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. : 02-109498-2026-09-2981

Date of the ORS/BURS: Sep 16, 2026

Amount : 27,000.00

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Signature over Printed Name of Supplier

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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. : 02-106441-2026-09-2951

Date of the ORS/BURS: Sep 16, 2026

Amount : 27,000.00