WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: September 23-25, 2026

Supplier : **RODOLFO MANUEL'S HAPAGKAINAN**	Work Order No.: 2026-209
Address : Tarlac McArthur Highway San Roque Tarlac	Date : 9/18/2026
TIN : 266-209-213-000	JO No. : 2026-212
Tel. No : 0951 957 0576/0912 101 4489	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 CATERING SERVICES FOR THE BACCALAUREATE AND 37TH COMMENCEMENT EXERCISES** Meals, Snacks and Asstd. Fruits during the Baccalaureate Services on September 24, 2026, and 37th Commencement Exercises on September 25, 2026, at the TSU Gymnasium, and Snacks for the Graduation Rehearsal on September 23, 2026. **Foods for Graduation Rehearsal (September 23, 2026.)** • **85pax)** Burger, water and soft drinks **Foods during Baccalaureate (September 24, 2026)** Breakfast = **40 pax** for VIPs, TSU Officials • Rice • Pandesal • Torta Giniling • Daing Bangus • Kamatis • Pipino • Fresh Banana • Bottled Water • Brewed Coffee • Milo **Packed Breakfast** • Faculty - 10 pax • Choir - 35 pax • Guards - 10 pax • Janitor - 10 pax • OPA Staff - 10 pax • MISO Staff - 5 pax **TOKEN FOR THE PRIEST** • ASSORTED FRUITS • 1 BOX ENSAYMADA • 2KLS. CHICHARON BAGNET **OFFERTORY GOODS FOR THE THANKSGIVING MASS** • Wine • Pineapple Juice	161,000.00	**161,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY SEP 22 2026
By: _____ Date: _____

WORK ORDER

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

DELIVERY DUE DATE: September 23-25, 2026

Supplier :	RODOLFO MANUEL'S HAPAGKAINAN	Work Order No. :	2026-209
Address :	Tarlac McArthur Highway San Roque Tarlac	Date :	9/18/2026
TIN :	266-209-213-000	JO No. :	2026-212
Tel. No. :	0951 957 0576/0912 101 4489	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
		• Coffee • Creamer • Sugar **'Lunch – 40 pax for VIPs and TSU Officials** Special menu for the Presidential table and Assorted Fruits • Bottled Water • Buko Juice • Rice • Fish • Chicken • Pork • Vegetable • Soup • Fresh Banana • Dessert **Packed Lunch** • Faculty – 10 pax • Choir - 35 pax • Guards - 10 pax • Janitor - 10 pax • Safety Staff - 8 pax '• MISO Staff - 5 pax • Medic - 3 pax • OPA Staff - 10 pax **Token for the Speakers** • Chicharon Bagnet– 2 kilos • Ensaymada – 1 box • Assorted Fruits **Foods during 37th Commencement Exercises (September 25, 2026)** **Breakfast – 40pax VIPs and TSU Officials** • Rice • Pancit guisado • Puto Moncada • Egg • Skinless Longganisa • Fresh Banana • Bottled Water		

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 22 2026

WORK ORDER

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

DELIVERY DUE DATE: September 23-25, 2026

Supplier :	RODOLFO MANUEL'S HAPAGKAINAN	Work Order No.:	2026-209
Address :	Tarlac McArthur Highway San Roque Tarlac	Date :	9/18/2026
TIN :	266-209-213-000	JO No. :	2026-212
Tel. No. :	0951 957 0576/0912 101 4489	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
		• Brewed Coffee • Milo **Packed Breakfast** • Faculty – 20 pax • Choir - 35 pax • Guards - 10 • Janitor - 10 pax • ROTC - 30 pax • Crim. Students - 15 pax • Safety Officers - 8 pax • Medic – 3 pax • OPA Staff - 10 pax • Usherette -10 pax • MISO Staff – 5 pax **Stage Food** • Bottled water • Coffee • Assorted fruits • Pastries • Wet Wipes **Lunch - 40 pax VIPs and TSU Officials** Special menu for the Presidential table and Assorted Fruits • Bottled Water • Buko Juice • Rice • Fish • Chicken • Pork • Vegetable • Soup • Fresh Banana • Dessert **Packed Lunch** • Faculty – 60 pax • Choir - 35 pax • Guards - 10 pax • Janitor - 10 pax		

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 22 2026

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: September 23-25, 2026

Supplier : **RODOLFO MANUEL'S HAPAGKAINAN**	Work Order No : 2026-209
Address : Tarlac McArthur Highway San Roque Tarlac	Date : 9/18/2026
TIN : 266-209-213-000	JO No : 2026-212
Tel No : 0951 957 0576/0912 101 4489	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
		• ROTC- 30 pax • Crim. Students - 15 pax • Safety Officers - 8 pax • Medic - 3 pax • OPA Staff - 10 pax • Usherette -10 pax • MISO Staff – 5 pax **Token for the Speakers** • Chicharon Bagnet – 2 kilos • Ensaymada – 1 box • Assorted Fruits **********		

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 22 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:

JOHN JRIEL S. TABULINA
Signature over Printed Name of Supplier

09/22/26
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. : 02-200441-2026-09-2091

Date of the ORS/BURS: 19-SEP-2026

Amount : 161,000

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: September 23-25, 2026

Supplier : **RODOLFO MANUEL'S HAPAGKAINAN**	Work Order No.: 2026-209
Address : Tarlac McArthur Highway San Roque Tarlac	Date : 9/18/2026
TIN : 266-209-213-000	JO No. : 2026-212
Tel. No. : 0951 957 0576/0912 101 4489	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 CATERING SERVICES FOR THE BACCALAUREATE AND 37TH COMMENCEMENT EXERCISES** Meals, Snacks and Asstd. Fruits during the Baccalaureate Services on September 24, 2026, and 37th Commencement Exercises on September 25, 2026, at the TSU Gymnasium, and Snacks for the Graduation Rehearsal on September 23, 2026. **Foods for Graduation Rehearsal (September 23, 2026.)** • **85pax)** Burger, water and soft drinks **Foods during Baccalaureate (September 24, 2026)** Breakfast = **40 pax** for VIPs, TSU Officials • Rice • Pandesal • Torta Giniling • Daing Bangus • Kamatis • Pipino • Fresh Banana • Bottled Water • Brewed Coffee • Milo **Packed Breakfast** • Faculty - 10 pax • Choir - 35 pax • Guards - 10 pax • Janitor - 10 pax • OPA Staff - 10 pax • MISO Staff - 5 pax **TOKEN FOR THE PRIEST** • ASSORTED FRUITS • 1 BOX ENSAYMADA • 2KLS. CHICHARON BAGNET **OFFERTORY GOODS FOR THE THANKSGIVING MASS** • Wine • Pineapple Juice	161,000.00	**161,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 22 2026

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: September 23-25, 2026

Supplier : **RODOLFO MANUEL'S HAPAGKAINAN**	Work Order No.: 2026-209
Address : Tarlac McArthur Highway San Roque Tarlac	Date : 9/18/2026
TIN : 266-209-213-000	JO No. : 2026-212
Tel. No. : 0951 957 0576/0912 101 4489	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
		• Coffee • Creamer • Sugar **'Lunch – 40 pax for VIPs and TSU Officials** Special menu for the Presidential table and Assorted Fruits • Bottled Water • Buko Juice • Rice • Fish • Chicken • Pork • Vegetable • Soup • Fresh Banana • Dessert **Packed Lunch** • Faculty – 10 pax • Choir - 35 pax • Guards - 10 pax • Janitor - 10 pax • Safety Staff - 8 pax '• MISO Staff - 5 pax • Medic - 3 pax • OPA Staff - 10 pax **Token for the Speakers** • Chicharon Bagnet– 2 kilos • Ensaymada – 1 box • Assorted Fruits **Foods during 37th Commencement Exercises (September 25, 2026)** **Breakfast – 40pax VIPs and TSU Officials** • Rice • Pancit guisado • Puto Moncada • Egg • Skinless Longganisa • Fresh Banana • Bottled Water		

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date SEP 22 2026

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: September 23-25, 2026

Supplier : **RODOLFO MANUEL'S HAPAGKAINAN**	Work Order No.: 2026-209
Address : Tarlac McArthur Highway San Roque Tarlac	Date : 9/18/2026
TIN : 266-209-213-000	JO No. : 2026-212
Tel. No. : 0951 957 0576/0912 101 4489	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
		• Brewed Coffee • Milo **Packed Breakfast** • Faculty – 20 pax • Choir - 35 pax • Guards - 10 • Janitor - 10 pax • ROTC - 30 pax • Crim. Students - 15 pax • Safety Officers - 8 pax • Medic – 3 pax • OPA Staff - 10 pax • Usherette -10 pax • MISO Staff – 5 pax **Stage Food** • Bottled water • Coffee • Assorted fruits • Pastries • Wet Wipes **Lunch - 40 pax VIPs and TSU Officials** Special menu for the Presidential table and Assorted Fruits • Bottled Water • Buko Juice • Rice • Fish • Chicken • Pork • Vegetable • Soup • Fresh Banana • Dessert **Packed Lunch** • Faculty – 60 pax • Choir - 35 pax • Guards - 10 pax • Janitor - 10 pax		

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 22 2026

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: September 23-25, 2026

Supplier : **RODOLFO MANUEL'S HAPAGKAINAN**	Work Order No.:2026-209
Address : Tarlac McArthur Highway San Roque Tarlac	Date :9/18/2026
TIN : 266-209-213-000	JO No. : 2026-212
Tel. No. : 0951 957 0576/0912 101 4489	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
		• ROTC- 30 pax • Crim. Students - 15 pax • Safety Officers - 8 pax • Medic - 3 pax • OPA Staff - 10 pax • Usherette -10 pax • MISO Staff – 5 pax **Token for the Speakers** • Chicharon Bagnet – 2 kilos • Ensaymada – 1 box • Assorted Fruits **********		

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 27 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:

_____
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. : 02-206441-2026-09-2992

Date of the ORS/BURS: 19 SEP 2026

Amount : ₱ 161,000