



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE:

20 FEB 2026

Supplier : **RODOLFO MANUEL'S HAPAGKAINAN**
 Address : Tarlac McArthur Highway San Roque Tarlac City
 TIN : 266-209-213-000
 Tel. No. : 0951 957 0576/0912 101 4489

Work Order No.: 2026-038
 Date : 2/18/2026
 JO No. : 2026-011
 Date: 2/3/2026
 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 **February 20, 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	<p>PROCUREMENT OF CATERING SERVICES FOR THE ANNUAL UNIVERSITY PLANNING</p> <p>Catering Services for the annual University Planning on February 20, 2026, at Priscilla Hall, TSU Hotel, Lucinda Campus.</p> <p>BUFFET SET-UP FOR 95 PAX Menu Details: A. BREAKFAST (7:00 AM-9:00 AM) Bacon and Ham omelet, Tapa, Longganisa, Corned Beef, Tomatoes and Cucumber, Fried Rice, Plain Rice, Coffee/Hot Choco B. LUNCH (11:30 AM) Crab and Corn Soup, Ceasar Salad, Chicken and Mushroom Sauce, Lemon Butter Salmon w/ Crispy Potatoes and Broccoli, Black Beef Pepper, Asian Sticky Ribs, Chinese Style Chopsuey, Classic Fruit Salad, Lechon, Plain Rice, Red Iced Tea C. PM SNACKS (3:00 PM) Fresh Lumpia, Puto at Kutchinta, Kamote-que sticks, Finger foods, Cucumber Lemonade D. DINNER (6:30 PM) Pumpkin Soup, Kani Salad, Garlic Butter Chicken Skewers, Shrimp Crispy Tempura, Beef Stroganoff, Honey Garlic Tenderloin, Steak, Sauteed Beans and Carrots in Pork and Mushroom, Plain Rice, Lemon Iced Tea</p> <p>Requests:</p> <ul style="list-style-type: none"> • Overflowing brewed coffee, tea and juice or iced tea • Taste testing of proposed menu before the event schedule • With fresh flower arrangement for all tables including presidential table <p>*****</p>	228,000.00	<u>228,000.00</u>

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.

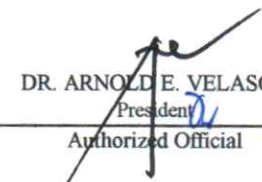
Conforme:


 Signature over Printed Name of Supplier

 2/19/26
 Date



Very truly yours,


 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____

Funds Available : _____


 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-206441-2026-02-0764

Date of the ORS/BURS: Feb 18, 2026

Amount : 228,000.00