

ASAP



# WORK ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** march 25-27, 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.: 2026-056  
 Date : 3/5/2026  
 JO No. : 2026-015  
 Date: 2/6/2026  
 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 **March 25-27, 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><b>PROCUREMENT OF CATERING SERVICES WITH TABLES AND CHAIRS FOR AGUMAN NING BELWAN</b></p> <p>Catering with Tables and Chairs Arrangement for Aguman Ning Belwan 2025: 2nd International Multidisciplinary Research Conference on March 25-27, 2026.</p> <p><b>TABLE &amp; CHAIRS W/ COVER FOR 80 PAX BUFFET SET-UP (Lunch) FOR 80 PAX</b></p> <p><b>MENU DETAILS:</b>  <b>Day 1 (March 25, 2026)</b>  <b>AM Snack:</b>  <ul style="list-style-type: none"> <li>• Chicken Alfredo Pasta with Garlic Bread</li> <li>• Brewed Coffee</li> <li>• Iced Tea/Juice</li> </ul> <b>Lunch:</b>  <ul style="list-style-type: none"> <li>• Roasted Pork with Mushroom Sauce</li> <li>• Sweet and Sour Fish</li> <li>• Asian Style Fried Chicken</li> <li>• Chop suey</li> <li>• Corn Soup</li> <li>• Rice</li> <li>• Panna Cotta</li> <li>• Fresh Fruits</li> <li>• Iced Tea/Juice</li> </ul> <b>PM Snack:</b>  <ul style="list-style-type: none"> <li>• Korean Egg drop Sandwich</li> <li>• Blueberry Cheesecake</li> <li>• Iced Tea/Juice</li> </ul> <b>Day 2 (March 26, 2026)</b>  <b>AM Snack:</b>  <ul style="list-style-type: none"> <li>• Cheesy Garlic Bread with Tomato Dip</li> <li>• Brewed Coffee</li> <li>• Iced Tea/Juice</li> </ul> <b>Lunch:</b>  <ul style="list-style-type: none"> <li>• Asian BBQ Pork Baby Back Ribs</li> <li>• Garlic Butter Shrimp Recipe</li> <li>• Asparagus Mushroom Potato Stirfry</li> <li>• Chicken ala King with Creamy Sauce</li> </ul> </p>	398,000.00	<b><u>398,000.00</u></b>





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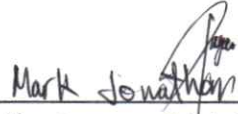
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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		<ul style="list-style-type: none"> <li>• Miso Soup</li> <li>• Rice</li> <li>• Crema De Leche</li> <li>• Fresh Fruits</li> <li>• Iced Tea/Juice</li> </ul> <b>PM Snack:</b> <ul style="list-style-type: none"> <li>• Creamy Chicken Pesto Pasta</li> <li>• Crispy Potato Mojoes</li> <li>• Iced Tea/Juice</li> </ul> <b>Day 3 (March 27, 2026)</b> <b>AM Snack:</b> <ul style="list-style-type: none"> <li>• Truffle Mushroom Linguine with Toast Bread</li> <li>• Brewed Coffee</li> <li>• Iced Tea/Juice</li> </ul> <p style="text-align: center;">*****</p>		

*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:

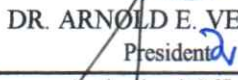
Very truly yours,

  
 Signature over Printed Name of Supplier

3-10-26

Date



  
 DR. ARNOLD E. VELASCO  
 President  
 Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
 JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 02-206-447-2026-03 - 1014

Date of the ORS/BURS: March 6, 2026

Amount : 399 M.N