



WORK ORDER

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

DELIVERY DUE DATE: COD

Supplier : **CHEE PUCK REFRIGERATION INC.**
Address : 1520 JR Bldg., Quezon Ave., Quezon City
TIN : 001-238-999-000 VAT Reg.
Tel. No. : (632) 372-3861 to 67

Work Order No.: 2026-073
Date : 3/25/2026
JO No. : 2026-029
Date: 2/12/2026
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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 CHECK UP SERVICES OF CHEE PUCK CHILLERS</p> <p>Check Up of Cheepuck Chillers 2 Chiller 1 Ice Maker 1 Sub Zero Chiller at TSU Hotel Restaurant (labor only).</p> <p>Offer: Check Up charge of Chee Puck Refrigerated Unit/s (AC-270/RIF/RIC) Note: Additional works other than first findings shall be affected only upon your written authority and any additional cost involved shall be charged to your account separately. Note: In the event that the location or area of establishments require rapid tests or swab test of contractors or service men, Clients will be the one responsible providing the needed tests</p> <p>*****</p> | 3,500.00 | <u>3,500.00</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:

Cristine Bucata
Signature over Printed Name of Supplier
3-31-26
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONOLIKLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-207312-2026-03-0051

Date of the ORS/BURS: 15 MAR 2026

Amount : ₱ 3,500-