WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 30 SEP 2026

Supplier : **GMBD CONSUMER GOODS TRADING**	Work Order No.: 2026-222
Address : LC51 Zone 5, Masalasa Road, Brgy. Maliwalo, Tarlac City	Date : 9/23/2026
TIN : 736-908-423-00000 Non-VAT	JO No. : 2026-219
Tel. No. : 0976-076-5621	Date: 9/10/2026
	Mode of Procurement : Small Value Procurement (SVP)
	Mode of Payment : n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on/or before **September 30, 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 GREEN BALLOONS AND WHITE & GREEN BANDERITAS FOR CASH-LITE CAMPUS PROGRAM** Green Balloons and White & Green Banderitas to be used for decoration in Launching of for Cash-Lite Campus Program on September 30, 2026, at TSU Gymnasium. 40 pieces of Green Balloons 30 meters of White and Green Banderitas **********	3,900.00	**3,900.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 24 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:

GIAN GERARD S. MERCADO
Signature over Printed Name of Supplier

09 - 24 - 26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

SEP 23 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-206441-2026-09-5059

Date of the ORS/BURS: 23 SEPT 2026

Amount : ₱3900-