BACOOR PILIPINAS

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

WORK ORDER

DELIVERY DUE DATE: 21 OCT 2026

Supplier: **WOODINSPIRATIONS CRAFTS (KARMEN BLESIL DA PASCUAL)**	Work Order No.: 2026-249
Address: Gabay St., Pob. East, Sta Ignacia, Tarlac	Date: 10/14/2026
TIN: 179-789-298-000 Non-VAT	JO No. 2026-255
Tel. No.: 0917-834-0252	Date: 10/9/2026
	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 within **Five (5)** calendars 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 CUSTOMIZED WOODEN MEDALS FOR THE 3RD GAWAD PARANGAL 2026** Customized Wooden Medals for the 3rd Gawad Parangal 2026 Venue: Priscilla Function Hall, TSU Hotel, Lucinda Campus Date: October 17, 2026 • 15 pieces Customized Wooden Medal, Laminated, 3.0 inches – Summa Cum Laude • 25 pieces Customized Wooden Medal, Laminated, 3.0 inches – Magna Cum Laude • 100 pieces Customized Wooden Medal, Laminated, 3.0 inches -Cum Laude **********	12,600.00	12,600.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 16 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, fortuitous event/s or changes in law, and national government policies.

Conforme

Signature over Printed Name of Supplier

10/16/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. ROQUILLO CPA

ORS/BURS No. : 02-10444-TSU-10-3374

Date of the ORS/BURS: Oct 16 2026

Amount : 12,600.00

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 21 OCT 2026

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Conforme:

_____
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

OIC RIGIDO CORPUZ, TSU

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-206441-2026-10-3376

Date of the ORS/BURS: OCT 15, 2026

Amount : 12,600.00