WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 10 OCT 2026

Supplier : **RENZ ALBERT BAGS & SPORTSWEAR**	Work Order No.: 2026-190
Address : San Vicente, Tarlac City	Date : 8/27/2026
TIN : 223-392-277-000 Non-VAT	JO No. : 2026-131
Tel. No. : 0908-883-8540	Date: 6/25/2026
	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 **Thirty (30) calendar days** 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 TAILORING SERVICES FOR STUDIO PRESS JACKET** BOMBER JACKET, White Material: Nylon/Polyamide Color: White Logo: Embroidered "The Studio" logo on the upper left left corner, black neck collar with orange top linings, white arm sleeves with orange and black linings, orange lining below, black silk Back Print: Black silk print with the text "PRESS" and "The Official Student Publication of the College of Architecture and Fine Arts" Sizes: Extra Small - 1 piece Small - 10 pieces Medium - 4 pieces Large - 9 pieces Extra Large - 6 pieces 2XL - 5 pieces **Quantity: 35pieces** **********	28,000.00	**28,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 10 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:

RENZ ALBERT SAINT
Signature over Printed Name of Supplier

9-10-26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-206445-TSU-09-2624

Date of the ORS/BURS: Sep 4, 2026

Amount : 28,000.00