WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 10 NOV 2026

Supplier : **IVELLE DIGITAL PRINTING SERVICES**	Work Order No.: 2026-245
Address : NS Unipisanelago Circle St., St. Anthony Subdivision, San Isidro, Taytay, Rizal	Date : 10/8/2026
TIN : 404-945-461-000 Non-VAT	JO No. : 2026-198
Tel. No. : 0915-247-7251	Date: 8/26/2026
	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 CUSTOMIZED UMBRELLA** CUSTOMIZED UMBRELLA **Moss Green Umbrella** • Quantity: 300 pcs • Type: 3-Fold, 24-Rib, Fully Automatic • Features: Water Resistant, Windproof, Black-Coated UV Protection • Size: 50 cm; Expanded Size: 140 cm • Color: Moss Green • Printing: "TSU 1906 PHILIPPINES" • Printed Size: 4" x 4" • Reference: As per approved sample **Wine Red/Maroon Umbrella** • Quantity: 300 pcs • Type: 3-Fold, 16-Rib, Fully Automatic • Features: Water Resistant, Windproof, Black-Coated UV Protection • Size: 28 cm; Expanded Size: 110 cm • Color: Wine Red/Maroon • Printing: "TSU 1906 PHILIPPINES" • Printed Size: 4" x 4" • Reference: As per approved sample **********	138,000.00	**138,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 13 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:

Jervie P. Pistan
Signature over Printed Name of Supplier

10/11/2026 (sunday)
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-207512-2026-10-0202

Date of the ORS/BURS: 08-09-2026

Amount : ₱138.000

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 10 NOV 2026

Supplier : **IVELLE DIGITAL PRINTING SERVICES**	Work Order No.: 2026-245
Address : NS Unipisanelago Circle St., St. Anthony Subdivision, San Isidro, Taytay, Rizal	Date : 10/8/2026
TIN : 404-945-461-000 Non-VAT	JO No. : 2026-198
Tel. No. : 0915-247-7251	Date: 8/26/2026
	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 CUSTOMIZED UMBRELLA** CUSTOMIZED UMBRELLA **Moss Green Umbrella** • Quantity: 300 pcs • Type: 3-Fold, 24-Rib, Fully Automatic • Features: Water Resistant, Windproof, Black-Coated UV Protection • Size: 50 cm; Expanded Size: 140 cm • Color: Moss Green • Printing: "TSU 1906 PHILIPPINES" • Printed Size: 4" x 4" • Reference: As per approved sample **Wine Red/Maroon Umbrella** • Quantity: 300 pcs • Type: 3-Fold, 16-Rib, Fully Automatic • Features: Water Resistant, Windproof, Black-Coated UV Protection • Size: 28 cm; Expanded Size: 110 cm • Color: Wine Red/Maroon • Printing: "TSU 1906 PHILIPPINES" • Printed Size: 4" x 4" • Reference: As per approved sample **********	138,000.00	**138,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 13 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:

_____
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-207512-2026-10-0202

Date of the ORS/BURS: 05-OCT-2026

Amount : 138,000