WORK ORDER

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

DELIVERY DUE DATE: 12 NOV 2026

Supplier : **DEN-BEL'S FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**	Work Order No.: 2026-239
Address : Ancheta St., Poblacion, Tarlac City	Date : 10/7/2026
TIN : 253-281-708-001 Non VAT	JO No. : 2026-207
Tel. No. : 0939-371-7888 / 491-4961	Date: 9/4/2026
	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 GRADIENT FROSTED MUGS** CUSTOMIZED GRADIENT FROSTED MUG • Quantity: 200 pcs • Size/Capacity: 11 oz. • Color: Red, Blue, Pink, Green, Light Green, Violet, and Orange • Design: With customized TSU design • Packaging: With individual box • As per approved sample ********** COMMISSION ON AUDIT RECEIVED TARLAC STATE UNIVERSITY By: ____ Date: OCT 13 2026	34,000.00	**34,000.00**

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:

Karen Granada
Signature over Printed Name of Supplier

10/13/26
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. : 02-207312-2026-10-1201

Date of the ORS/BURS: 18 OCT 2026

Amount : ₱34,000