WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 30 SEP 2026

Supplier : **DELMAR MODISTES' SUPPLIES**	Work Order No.: 2026-189
Address : Ancheta St., Brgy. Poblacion, Tarlac City	Date : 8/27/2026
TIN : 254-709-232-00000 VAT Reg	JO No. : 2026-133
Tel. No. : 0917-514-1915 / (045) 982-2517	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 **Twenty (20) 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 SHIRT** The Studio Press Shirt **POLO Shirt Specifications:** • White Polo Shirt, • White embroidered The Studio logo at the upper left corner, • Black neck collar with orange linings below, Orange arm sleeves with black lining, Two black body panels, Black silk print PRESS and The Official Student Publication of College of Architecture and Fine Arts on the bottom of PRESS **Quantity: 35 pieces** Sizes: Extra Small - 9 pieces Small - 3 pieces Medium - 6 pieces Large - 9 pieces Extra Large - 5 pieces 2XL - 3 pieces **Note: Full Sublimation Polo Shirt Only** **********	15,750.00	**15,750.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 9 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

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. : 02-100441-2026-09 2026

Date of the ORS/BURS: Sep 9, 2026

Amount : 15,750.00