WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 0 9 OCT 2026

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**	Work Order No.: 2026-229
Address : Ancheta St., Brgy. Poblacion, Tarlac City	Date : 9/29/2026
TIN : 254-709-232-00000 VAT Reg	JO No. : 2026-233
Tel. No. : 0917-514-1915 / (045) 982-2517	Date: 9/23/2026
	Mode of Procurement : Small Value Procurement (SVP)
	Mode of Payment : n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on/or before **October 9, 2026** 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 SASH FOR NATIONAL TEACHER'S MONTH 2026** Customized Sash for National Teachers' Month 2026 celebration on October 9, 2026, at 4:00 PM at the Tarlac City Convention Hall. Label in Sash: Face of the Night 2026 Color of Label: Black Quantity: 2 pieces Details: white with green lining Label in Sash: Best Dressed 2026 Color of Label: White Quantity: 2 pieces Details: Green with white lining **********	1,800.00	1,800.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date SEP 30 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

9/30/26
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-Mun.-2026-09-21178

Date of the ORS/BURS: Sep 29, 2026

Amount : 1,800.00