WORK ORDER

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

DELIVERY DUE DATE: 20 OCT 2026

Supplier : **CYRILHADRIAN TARPAULIN PRINTING SERVICES**	Work Order No.: 2026-247
Address : Rizal St. cor. Espinosa St., Brgy. Ligtasan, Tarlac City	Date : 10/14/2026
TIN : 803-225-088-00000 Non-VAT	JO No. : 2026-250
Tel. No. : 0960-568-3603	Date: 10/7/2026
	Mode of Procurement : Small Value Procurement (SVP)
	Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/workwithin **Five (5) 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 PRINTING SERVICES FOR FOOD PRODUCT PACKAGING STICKER** Printing of stickers labels for selected TSU food product packaging (waterproof and self-adhesive). ***Specifications:*** TSU Signature Tag – Round — 1" x 1" Herbal Infusion – Round — 1.5" x 1.5" Herbal Infusion — 2" x 2" Mulberry and 3-in-1 RTD — 5 x 9 cm Muffin Plus – Round — 4" x 4" Muscobites — 3" x 4" Tatak TSU – Round — 2" x 2" Quantity: 1,000 pieces per label/design Total Quantity: 7,000 pieces **Note:** Please see attached detailed specs and designs for the required stickers/labels. **********	23,475.00	**23,475.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: JGT Date: OCT 15 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:

Hadrian Cyril Manuel
Signature over Printed Name of Supplier

10/15/2026
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-Mooo-2026-10-337 FD

Date of the ORS/BURS: Oct 14, 2026

Amount : 23,475.00

WORK ORDER

BAGONG PILIPINAS

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

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Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

OIC BRIGIDO CORPUZ, TSU

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-766449-2026-10-3370

Date of the ORS/BURS: 8 of 14 2026

Amount : 23,475.00