WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 10 SEP 2026

Supplier : **DREAMKRAFT PRINTING SERVICES**	Work Order No.: 2026-187
Address : #178 Villa Soliman, Brgy. Salapungan, Tarlac City	Date : 8/26/2026
TIN : 248-923-850-00000 VAT Reg.	JO No. : 2026-185
Tel. No. : 0907-005-4337	Date: 8/19/2026
	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 **Fifteen (15) 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 T-SHIRT PRINTING SERVICES FOR BAR EXAMINEES** T-Shirt of Bar Operations. for Bar Examinations on September 2026 Specifications: Type of Shirt: Polo Shirt Fabric: Honeycomb Color: Jet Black Quantity: 50 pcs Sizes: (7pcs Small, 15pcs Medium, 14 pcs Large, 8pcs XL, 4 pcs 2XL, 2pcs 3XL) **********	24,500.00	24,500.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 27 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:

ABEGAIL C. MANUEL
Signature over Printed Name of Supplier

8/26/2026
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. : 02-105494-2026-08-2490

Date of the ORS/BURS: Aug 26, 2026

Amount : 24,500.00

WORK ORDER

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Procurement Unit
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

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-186449-2026-08-2490

Date of the ORS/BURS: Aug 26, 2026

Amount : 24,500.00