WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 11 OCT 2026

Supplier	**UKIRO CO.**	Work Order No.	2026-196
Address	Block 1, Lot 10, Mc Arthur Highway, Maimpis, San Fernando, Pampanga	Date	9/4/2026
TIN	010-632-571-00000 Non-VAT	JO No.	2026-166
Tel. No.	0966-072-1719	Date	7/28/2026
		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 NURSING KIT BAG AND SHOE BAG** Customized Nursing Kit Bag and Shoe Bag Description **500 pcs** – Nursing Kit Bag Size: H 8" x W 14" x L 6.5" color: black w/ printed TSU Logo **200 pcs** – Shoe Bag size: H 12" x W 8" x L 4.5" color: black w/ printed TSU Logo *Warranty: Replacement of Damaged/Rejected Items* **********	248,000.00	**248,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 11 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 (0.1%) 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

KIM HAROLD M. AGUAS
Signature over Printed Name of Supplier

SEPTEMBER 11, 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. : 12-X7512-2026-09-0163

Date of the ORS/BURS: 09/10/2026

Amount : ₱ 248,000-

Form No. : TSU-PRO-SF 10	Revision No.: 02	Effectivity Date: May 29, 2025	Page 1 of 1

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By: SEP 1 Date: 2026

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Very truly yours,

DR. JASPER JAY N. MENDOZA
President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-207512-2026090163

Date of the ORS/BURS: 08 SEPT 2026

Amount : ₱ 248,000-