WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 21 OCT 2026

Supplier : **TEKOGRAFIX**	Work Order No.: 2026-199
Address : Blk 7 San Roque, McArhur Highway, Tarlac City	Date : 9/11/2026
TIN : 272-024-401-000 Non-VAT	JO No. : 2026-199
Tel. No. : 0923-090-1291/0919-082-3004	Date: 8/27/2026
	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 **Forty (40) 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 TSU YARN LEI** **250 PCS** – Customized TSU Yarn Lei • Made of abaca yarn • With dome TSU logo • Color: Red **12 PCS** – Customized Acrylic Yarn Lei • Made of abaca yarn • With acrylic TSU logo • Color: Assorted **********	75,000.00	**75,000.00**

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 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:

Fran dezha S. Silva
Signature over Printed Name of Supplier

9/11/26
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. : 02-207312-2026-09-0171

Date of the ORS/BURS: 4 SEPT 2026

Amount : ₱ 75000-