# WORK ORDER

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

**DELIVERY DUE DATE:** 01 NOV 2026

| | |
|---|---|
| Supplier : **DEN-BEL'S FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)** | Work Order No.: 2026-226 |
| Address : Ancheta St., Poblacion, Tarlac City | Date : 9/24/2026 |
| TIN : 253-281-708-001 Non VAT | JO No. : 2026-196 |
| Tel. No. : 0939-371-7888 / 491-4961 | Date: 8/20/2026 |
| | 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 BATH TOWEL**<br><br>CUSTOMIZED BEACH BATH TOWEL<br>Quantity: 500 pcs<br>Material: Cotton<br>Size: 27" x 54"<br>Color: Assorted<br>Embroidery: TSU 1906 PHILIPPINES<br>Embroidery Size: 3" x 3"<br>********** | 147,500.00 | **147,500.00** |

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 06 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

10/2/26
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. :** 02-207512-2026-09-0186

**Date of the ORS/BURS:** 25-Sep-2026

**Amount :** ₱147,500.00