WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: Pick-up / COD

Supplier: **DIGILEARN MULTIMEDIA CORP.**	Work Order No.: 2026-181
Address: 102 Ipil St., Marikina Heights, Marikina City	Date: 8/13/2026
TIN: 008-344-627-001 VAT Reg.	JO No.: 2026-171
Tel. No.: 0917-716-0949	Date: 7/30/2026
	Mode of Procurement: Small Value Procurement (SVP)
	Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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 TAILORING SERVICES FOR ONE (1) SET OF CUSTOMIZED ACADEMIC REGALIA (VELVET) FOR THE INVESTITURE CEREMONY** Tailoring Services for One (1) Set of Customized Academic Regalia (Velvet) for Dr. Jasper Jay N. Mendoza for the Investiture Ceremony. ***	13,000.00	**13,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ________ Date: AUG 14 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

ANNIE MAE ABRINGE
Signature over Printed Name of Supplier

8-14-2026
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-[illegible]-08-[illegible]

Date of the ORS/BURS: Aug 13, 2026

Amount : 13,000.00

BAGONG PILIPINAS

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Conforme:

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Signature over Printed Name of Supplier

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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. : 02-106411-2026-08-1656
Date of the ORS/BURS: Aug 13, 2026
Amount : 13,000.00