



BAGONG PILIPINAS

Procurement Unit

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

# WORK ORDER

DELIVERY DUE DATE: **30 AUG 2026**

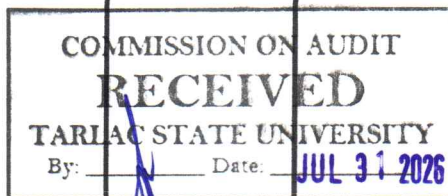
Supplier : **HYIOS ENTERPRISES**  
Address : **Consul St., Brgy. San Nicolas, Tarlac City**  
TIN : **406-876-592-00001 VAT Reg.**  
Tel. No. : **0908-364-2464**

Work Order No.: **2026-161**  
Date : **7/21/2026**  
JO No. : **2026-111**  
Date: **5/29/2026**  
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  | <b>PROCUREMENT OF PRINTING SERVICES FOR THE BUREAUCRAT'S LITERARY FOLIO</b><br><br>Printing for The Bureaucrat's Literary Folio<br><br>Specifications<br>Number of Pages: 100 pages<br>Number of copies: 31 Copies<br>Paper Size: A5 (8.21 "x 5.83")<br>Binding Style: Perfect Bound<br>Front and Back Covers: Glossy, 240GSM<br>Content: Colored<br><br>***** | 22,010.00 | <b><u>22,010.00</u></b> |



*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:

**RABUEL P. BRIONES**  
Signature over Printed Name of Supplier  
**7/31/26**  
Date

Very truly yours,

**DR. JASPER LAY N. MENDOZA**  
President  
Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**RYAN R. RONQUILLO, CPA**  
OIC-Budget Officer

ORS/BURS No. : **12 J444-MN-07-2518**  
Date of the ORS/BURS: **July 27, 2026**  
Amount : **22,010.00**