ASAP

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 08 JUL 2026

Supplier : **TEKOGRAFIX** Address : Blk 7 San Roque, McArhur Highway, Tarlac City TIN : 272-024-401-000 Non-VAT Tel. No. : 0923-090-1291/0919-082-3004	Work Order No.: 2026-136 Date : 6/19/2026 JO No. : 2026-115 Date: 6/2/2026 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 **Fifteen (15) 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 FABRICATION SERVICES FOR PLAQUES OF LATHALA XI** Plaques for Lathala XI Quantity: 33 pieces Size: 6x8 inches Material: Acrylic/Fiberglass Plaques with customized print **	29,700.00	**29,700.00**

COMMISSION ON AUDIT
RECEIVED
DATE JUN 23 2026
TARLAC STATE UNIVERSITY

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:

KIMBERLY MERCADES
Signature over Printed Name of Supplier

6/23/26
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. :** 01-1064101-2026-06-1140 **Date of the ORS/BURS:** Jun 19.2026 **Amount :** 29.700.00