BAGONG PILIPINAS

# WORK ORDER

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

**DELIVERY DUE DATE:** 11 JUL 2026

| | |
|---|---|
| Supplier : **TEKOGRAFIX** | Work Order No.: 2026-144 |
| Address : Blk 7 San Roque, McArhur Highway, Tarlac City | Date : 7/7/2026 |
| TIN : 272-024-401-000 Non-VAT | JO No. : 2026-121 |
| Tel. No. : 0923-090-1291/0919-082-3004 | Date: 6/9/2026 |
| | Mode of Procurement : Small Value Procurement (SVP) |
| | Mode of Payment : n/15 |

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on/or befor **July 11, 2026** 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 ACRYLIC/FIBERGLASS MEDALS FOR LATHALA XI**<br><br>Customized Medals for Lathala XI<br>Quantity: 33 pieces<br>Size: 3 inches round<br>Materials: Acrylic/Fiberglass with customized print.<br>*******************************************<br>COMMISSION ON AUDIT<br>RECEIVED<br>TARLAC STATE UNIVERSITY<br>By: ______ Date: JUL 10 2026 | 8,250.00 | **8,250.00** |

*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 MERRE
Signature over Printed Name of Supplier

7-10-26
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. :** 02-106441-2026-07-23323

**Date of the ORS/BURS:** July 8, 2026

**Amount :** 8,250.00