



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE:

AUG 02 2026

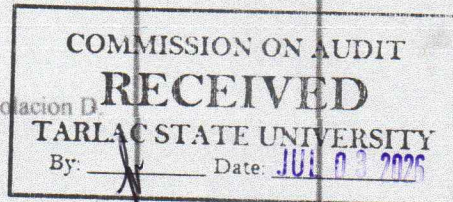
Supplier : **DIZON ART & ENTERPRISES**
Address : #291 Rizal St. Brgy. Lourdes, Tarlac City
TIN : 264-314-782-00000 Non-VAT
Tel No. : 0991-397-8899

Work Order No. 2026-141
Date : 7/2/2026
JO No. : 2026-120
Date : 6/8/2026
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 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 PORTRAIT PAINTINGS (OIL PAINTINGS) AND NAME PLATES Portrait Painting (Oil Painting) of the New TSU President and the Former TSU-OIC President. (Dr. Jasper Jay N. Mendoza and Dr. Maura Consolacion D. Cristobal) Quantity: 2 pieces Painting Size: 15.5" x 19.5" Frame Size: 24 3/4" x 28.34" Name Plates Dr. Jasper Jay N. Mendoza, Dr. Maura Consolacion D. Cristobal and Dr. Arnold E. Velasco. Quantity: 3 pieces Size: 24" x 7 1/4" *****	35,000.00	35,000.00



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; fortuitous event's or changes in law, and national government policies.

Conforme:

[Signature]
DIZON ART & ENTERPRISES
Signature over Printed Name of Supplier

7/3/26

Date

Very truly yours,

[Signature]
DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____
Funds Available : _____

[Signature]
RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : *02-141141-2026-07-2026*
Date of the ORS/BURS : *July 2, 2026*
Amount : *35,000.00*



BAGONG PILIPINAS

Procurement Unit

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

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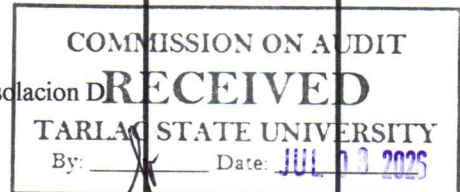
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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

DR. JASPER JAY N. MENDOZA
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. BONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : **02-106441-1016-17-0266**

Date of the ORS/BURS: **2-Jul 2026**

Amount : **35,000.00**