WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 14 AUG 2026

Supplier : **A.C. MENDOZA PRINTING COMPANY INC.** Address : San Sebastian Village Phase 3, Tarlac City TIN : 007-290-469-000 VAT REG. Tel. No. : (045) 982-1862/0917-514-9955	Work Order No.: 2026-140 Date : 7/2/2026 JO No. : 2026-118 Date: 6/5/2026 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	**PROCUREMENT OF PRINTING SERVICES FOR WORK'S NEWSLETTER** Printing for Work's Newsletter Specifications Number of Pages: 28pages Number of copies: 1000 Copies Paper Size: 9"x12" Paper Type: Newsprint only (Tradional and Offset Print) **	95,000.00	**95,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ________ Date JUL 15 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

7/15/26
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. : 02-101441-2026-07-2306

Date of the ORS/BURS: Jul 7, 2026

Amount : 95,000.00