WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 11 SEP 2026

Supplier: **BOXDEL PRINTING SERVICES** Address: 2768 Tupas St. Silang Street Sta. Ana, Manila TIN: 413-090-398-000 VAT Reg. Tel. No.: 0995-076-6561	Work Order No.: 2026-155 Date: 7/16/2026 JO No.: 2026-114 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 **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 THE WORK'S LITERARY FOLIO** Printing for Work's Literay Folio Specifications: Number of Pages: 68 pages Number of Copies: 500 copies Paper Size: 5.8 in. x 8.2677 in. Margins: (0.5 margin on top, left, right and bottom) Cover: C2S 220lbs. Inside: C2S 100lbs. Full Color Paper Type: Lamination: Matt/Plastic Printing Process: Offset W/delivery 1 digital proof *warranty: 6 Months Warranty* **	127,500.00	127,500.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ________ Date: AUG 12 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:

Irene Brosas
Signature over Printed Name of Supplier

August 12, 2026
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.:** 02-10 0441-2026-08-2602 **Date of the ORS/BURS:** Aug 7, 2026 **Amount:** 127,500.00

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Conforme:

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

____
Signature over Printed Name of Supplier

____
Date

Fund Cluster : ____________

Funds Available : ____________

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-[illegible]-2026-08-2608

Date of the ORS/BURS: Aug 7, 2026

Amount : 127,500.00