



WORK ORDER

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

Conforme:

Signature over Printed Name of Supplier
Irene Brosas
August 12, 2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster: _____

Funds Available: _____

RYLAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No.: **02-10-0000-1000-00-0000**

Date of the ORS/BURS: **Aug 7, 2026**

Amount: **127,500.00**



BAGONG PILIPINAS

Procurement Unit

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

WORK ORDER

DELIVERY DUE DATE: 11 SEP 2026

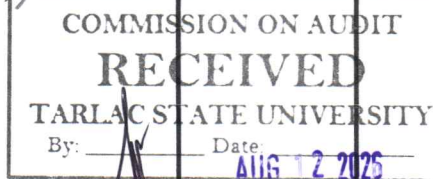
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Very truly yours,

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RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : **02-106441-1074-08-2608**Date of the ORS/BURS: **Aug 7, 2024**Amount : **127.5M**