



BAGONG PILIPINAS

Procurement Unit

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

WORK ORDER

DELIVERY DUE DATE: **24 JUL 2026**

Supplier : **A-LINE TRENDSETTERS RENTALS & SERVICES
(ROSALINDA M. ANDAYA)**

Address : **#326 Rizal St., Paraiso, Tarlac City**

TIN : **209-157-847-000 Non-VAT**

Tel. No. : **0919-385-6124**

Work Order No.: **2026-166**

Date : **7/23/2026**

JO No. : **2026-145**

Date: **7/8/2026**

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 on/or before **July 24, 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

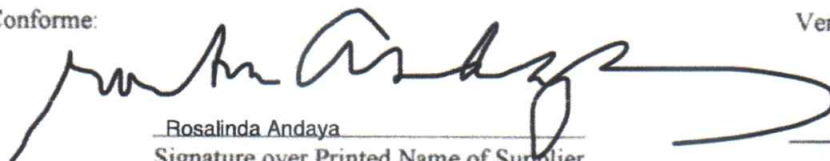
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	PROCUREMENT OF RENTAL OF ACADEMIC REGALIA (TOGA) FOR THE SCHOOL OF LAW GRADUATION Rental of Academic Regalia (Toga) for the School of Law Graduation (SOL) on July 24, 2026 (8:00 AM) at the TSU Hotel – Priscilla Hall. • 1 piece Juris Doctor – Medium • 1 piece Bachelor of Science in Electrical Engineering - Large • 1 piece Bachelor of Secondary Education Major in English – Medium • 1 piece Bachelor of Arts in Communication – Large • Master of Arts in Education Major in Educational Management Large *****	4,000.00	4,000.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By  Date **JUL 24 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:

Very truly yours,



Rosalinda Andaya

Signature over Printed Name of Supplier

7/23/26

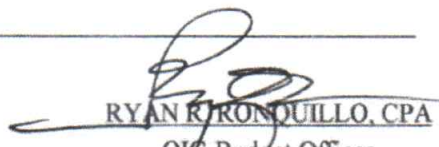
Date

DR. JASPER JAY N. MENDOZA
President

Authorized Official

Fund Cluster : _____

Funds Available : _____


RYAN RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : **02-706441-2026-07-24-99**

Date of the ORS/BURS: **7/23/2026**

Amount : **₱ 4,000.00**



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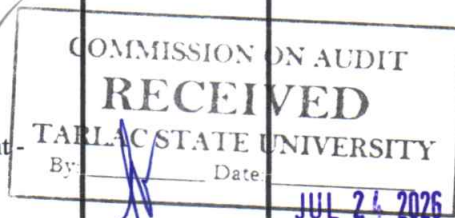
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President

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Fund Cluster : _____

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RYAN R. RONQUELES, CPA
OIC-Budget Officer

ORS/BURS No. : 02 - 106441 - 1006 - 07 - 2499

Date of the ORS/BURS: July 23 2026

Amount : 4. m - n