



BAGONG PILIPINAS

Procurement Unit

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

WORK ORDER

DELIVERY DUE DATE:

03 JUL 2026

Supplier : **ELIZ'S GARMENTS**
Address : 4247 - A Pascual Ave., Gate III San Sebastian, Tarlac
TIN : 177-228-554-000 VAT Reg.
Tel. No. : 0920 - 902-9100

Work Order No.: 2026-119
Date : 5/26/2026
JO No. : 2026-077
Date: 4/8/2026
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 items 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 CUSTOMIZED COLLEGE LOGO PATCHES CUSTOMIZED COLLEGE LOGO PATCHES LOGO, CCS Quantity: 1500 pieces Size: Small -3cm in diameter Materials: Woven LOGO, COS Quantity: 1000 pieces Size: Medium -5cm in diameter Materials: Woven LOGO, TSU Quantity: 2000 pieces Size: Medium -5cm in diameter Materials: Woven LOGO, LAB SCHOOL Quantity: 1000 pieces Size: Medium -5cm in diameter Materials: Woven Note: As per approved sample *****	94,500.00	<u>94,500.00</u>



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,

Signature over Printed Name of Supplier

Date

DR. JASPER RAY N. MENDOZA

President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. ROMOQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-207512-2026-05-0103

Date of the ORS/BURS: 09 MAY 2026

Amount : ₱94,500-