



BAGONG PILIPINAS

Procurement Unit

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

# WORK ORDER

DELIVERY DUE DATE:

29 JUN 2026

Supplier : **RDRA PRINTARTEES ENTERPRISES**  
Address : 1782 Don Marciano St., Blk 6 San Roque, Tarlac City  
TIN : 496-086-299-000 Non-VAT  
Tel. No. : 0920-333-8063

Work Order No.: 2026-137  
Date : 6/23/2026  
JO No. : 2025-116  
Date: 6/2/2026  
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 **June 29, 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  | <b>PROCUREMENT OF PRINTING SERVICES FOR POLO SHIRTS FOR THE NSTP GRADUATION</b><br><br>Polo Shirt Printing Sublimation Services for the NSTP Closing Ceremony (GRADUATION) at the TSU Gymnasium<br><br>Specifications:<br>• Full Sublimation printing<br>• Snap Buttons<br>• Color: Teal #, 2DD2E2, Dark Teal #008794, Light Blue #7ADDE8, Red Lining, Yellow Lining<br>• Quantity: 25 pieces<br><br>***** | 14,500.00 | <b>14,500.00</b> |

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:

RACQUEL MADRILESCA DE CEON  
Signature over Printed Name of Supplier  
  
6/24/26  
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA  
President  
Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

RYAN R. RONQUILLO, CPA  
Budget Officer

ORS/BURS No. : 02-204441 - 2024-06-2191

Date of the ORS/BURS: 23 JUNE 2026

Amount : P 14,500 -