WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 0 9 JUL 2026

Supplier : **A.C. MENDOZA PRINTING COMPANY INC.** Address : San Sebastian Village Phase 3, Tarlac City TIN : 007-290-469-000 VAT REG. Tel. No. : (045) 982-1862/0917-514-9955	Work Order No.: 2026-128 Date : 06/03/2026 JO No. : 2026-085 Date: 04/16/2026 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 within **Twenty (20) 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 FUSION'S LITERARY FOLIO** Printing Services for Fusion's Literary Folio. **Specifications:** **Type of Paper:** Glossy **Paper Size:** 6x6 **Number of Pages:** 150 pages **Number of Copies:** 16 copies **	12,400.00	**12,400.00**

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:

Signature over Printed Name of Supplier

6 - 19 - 26

Date

RECEIVED
JUN 19 2026
TARLAC STATE UNIVERSITY

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. : 02-206441-2026-06-2083

Date of the ORS/BURS: June 11 2026

Amount : 12.4 ·