



WORK ORDER

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

DELIVERY DUE DATE: **22 MAY 2026**

Supplier : **DEN-BEL'S FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Work Order No.: 2026-090

Address : Ancheta St., Poblacion, Tarlac City

Date : 4/14/2026

TIN : 253-281-708-001 Non VAT

JO No. : 2026-075

Tel. No. : 0939-371-7888 / 491-4961

Date: 3/26/2026

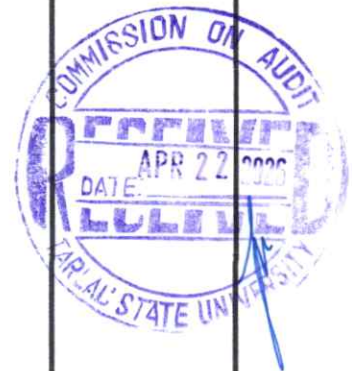
Mode of Procurement : Small Value Procurement (SVP)

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 CUSTOMIZED SOUVENIR TOTE BAGS CUSTOMIZED TOTE BAGS SOUVENIR TOTE BAG, Quantity: 500 pieces Size: 15.5"x14" Handle: 24" w/ TSU design cloth: canvass Color: Black w/ DTF print TSU design SOUVENIR TOTE BAG, Quantity: 500 pieces Size: 15.5"x14" Handle: 24" w/ TSU design cloth: canvass Color: white/cream w/ DTF print SUC -IAUS CAPDEV 2026 design ***** | 99,000.00 | 99,000.00 |



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

Conforme:

Karen J. Caranika
Signature over Printed Name of Supplier
4/22/26
Date

Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL
OIC/President
Authorized Official
APR 17 2026

Fund Cluster : _____
Funds Available : _____
RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 12-209312-2026-04-0067
Date of the ORS/BURS: 15 APRIL 2026
Amount : 899,000