



WORK ORDER

15 MAY 2026

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

DELIVERY DUE DATE: 05/15/2026

Supplier : **COMPUZEL ENTERPRISES**
Address : Lot 27 Block 3 Phase 1-L-2 Sub Urban, San Jose, Rodriguez, Rizal
TIN : 192-511-232-000 Non-VAT
Tel. No. : 0916-701-6475/+6397-7435-5353

Work Order No.: 2026-072
Date : 3/25/2026
JO No. : 2026-018
Date : 2/12/2026
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 **Forty-Five (45) 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 TSU PIN CUSTOMIZED TSU PIN Quantity: 4000 pieces Material: Metal Design: With TSU Logo Size: 2.4 cm diameter Gold plated Secure gold clutch pin Packaging: With individual box *As per approved sample* *****	120,000.00	<u>120,000.00</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:

NORWIN P. SEÑORÓN
Signature over Printed Name of Supplier
03/31/2026
Date



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-207517-2026-03-0448

Date of the ORS/BURS: 24 MAR 2026

Amount : ₱120,000



WORK ORDER

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

DELIVERY DUE DATE: 15 MAY 2026

Supplier : **COMPUZEL ENTERPRISES**
Address : Lot 27 Block 3 Phase 1-L-2 Sub Urban, San Jose, Rodriguez, Rizal
TIN : 192-511-232-000 Non-VAT
Tel. No. : 0916-701-6475/+6397-7435-5353

Work Order No.: 2026-072 ✓
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Conforme:

Very truly yours,



DR. ARNOLDE VELASCO
President

Authorized Official

Signature over Printed Name of Supplier _____

Date _____

Fund Cluster : _____

Funds Available : _____

RYAN K. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 14-207512-2026-03-0048

Date of the ORS/BURS: 20 MAR 2026

Amount : ₱ 120,000