



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: **05 JUN 2026**

Supplier : **PIXELS DESIGN AND PRINT**
 Address : **No. 58, Banlat Road, Cor Sto. Nino, Tandang Sora, Quezon City**
 TIN : **214-966-010-001 NON-Vat**
 Tel. No. : **0998-991-9628**

Work Order No.: **2026-087**
 Date : **4/10/2026**
 JO No.: **2026-017**
 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 CUSTOMIZED DIPLOMA JACKETS Customized Diploma Jackets Quantity: 4000 pieces Size: 10" x 13" Landscape (Fold Type) Color: Maroon Logo: TSU Logo, Gold Foil Stamped (Front Cover) Cover: Foam padded front and back cover Inside: With two (2) acetate page protectors Packing: 10 pieces per pack As per approved sample *****	368,000.00	368,000.00

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:

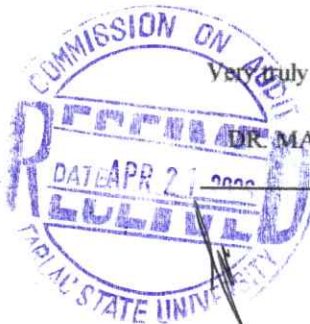
Very truly yours,

Cyrus T. Baguio
Cyrus T. Baguio

Signature over Printed Name of Supplier

April 21, 2026

Date



DR. MAURA CONSOLACION D. CRISTOBAL
 OIC-President
APR 15 2026
 Authorized Official

Fund Cluster : _____

Funds Available : _____

Ryan R. Ronquillo
RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : **02-207972-2024-09-0003**

Date of the ORS/BURS: **14 APRIL 2026**

Amount : **P368,000.00**



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: 05 JUN 2026

Supplier : **PIXELS DESIGN AND PRINT**
 Address : No. 58, Banlat Road, Cor Sto. Nino, Tandang Sora, Quezon City
 TIN : 214-966-010-001 NON-Vat
 Tel. No. : 0998-991-9628

Work Order No.: 2026-087 /
 Date : 4/10/2026 /
 JO No. : 2026-017 /
 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 CUSTOMIZED DIPLOMA JACKETS Customized Diploma Jackets / Quantity: 4000 pieces / Size: 10" x 13" / Landscape (Fold Type) / Color: Maroon / Logo: TSU Logo, Gold Foil Stamped (Front Cover) / Cover: Foam padded front and back cover / Inside: With two (2) acetate page protectors / Packing: 10 pieces per pack / As per approved sample / *****	368,000.00	368,000.00

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:

Very truly yours,



DR. MAURA CONSOLACION D. CRISTOBAL

OIC-President APR 15 2026

Authorized Official

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02 109512 - 2026 - 04 - 0063

Date of the ORS/BURS: 14 APRIL 2026

Amount : ₱368,000.00