



WORK ORDER

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

DELIVERY DUE DATE: 20 MAY 2026

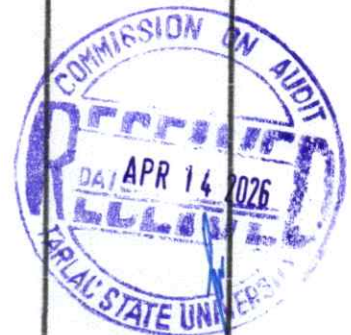
Supplier : **IVELLE DIGITAL PRINTING SERVICES**
Address : NS Unipisanelago Circle St., St. Anthony Subdivision, San Isidro, Taytay, Rizal
TIN : 404-945-461-000 Non-VAT
Tel. No. : 0915-247-7251

Work Order No.: 2026-082
Date : 4/7/2026
JO No. : 2025-024
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 (40) 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 TUMBLER Customized Tumbler Type: Multipurpose Insulated Vacuum Coffee Mug (Hot/Cold) Material: Stainless Steel Capacity: 800ML Design: With TSU Logo (Digital Engrave) Color: Assorted Colors Packaging: With individual box Quantity: 400 pieces *As per sample* *****	132,000.00	<u>132,000.00</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:

Jervie P. Pistan
Signature over Printed Name of Supplier

04/10/2026
Date

Very truly yours,

DR. MAURIA CONSOLACION D. CRISTOBAL
OIC-President
Authorized Official

Fund Cluster : _____
Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-207517-2024 TM-0056
Date of the ORS/BURS: 08 APR 10 2026
Amount : ₱132,000.00



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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

DR. MAURA CONSOLACION D. CRISTOBAL
OIC-President **APR 10 2026**
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 92-207512-2024-04-0056
Date of the ORS/BURS: 08 APRIL 2026
Amount : 132,000