



WORK ORDER

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

DELIVERY DUE DATE: 21 FEB 2026

Supplier : **TECHBEAST APPAREL SHOP (RIKKI GERARD D. QUINTO)**

Address : Block 4, San Manuel, Tarlac City

TIN : 514-980-194-000 VAT Reg.

Tel. No. : 0976-354-6865

Work Order No.: 2026-041

Date : 2/18/2026

JO No. : 2026-012

Date : 2/3/2026

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 on/or before **February 21, 2026** 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 TAILORING AND SUPPLY OF CUSTOMIZED ATHLETES' BAG FOR SCUAA 2026 Tailoring and Supply of Customized Athletes' Bags for SCUAA 2026 (February 21-27, 2026). Quantity: 300 pieces Size: 14 x 18 inches (35x45cm) Type of Bag: Drawstring Bag *****	54,000.00	54,000.00

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:

Jashua P. Gamboa
Signature over Printed Name of Supplier

02/19/2026
Date



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-2026-01-000-02-0765

Date of the ORS/BURS: Feb 18, 2026

Amount : 54,000.00