



WORK ORDER

08 MAY 2026

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

DELIVERY DUE DATE: **May 3, 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.: 2026-064
Date: 3/13/2026
JO No. : 2026-025
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 LANYARD/ID LACE WITH ID HOLDER Customized Lanyard/ID Lace with ID Holder/Case 8000 pieces - for Students, Sublimation 1000 pieces - for Employees, Embroidery 1000 pieces - Ordinary, Color Maroon/Red *With approved sample design by the end-user *****	195,000.00	<u>195,000.00</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. SENORON
Signature over Printed Name of Supplier

March 24, 2026
Date

Very truly yours,



DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. VAUDER, CPA
IC, Budget Officer

ORS/BURS No. : 12-207512-2024-03-0037

Date of the ORS/BURS: 17 MAR 2026

Amount : 8195000



WORK ORDER

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Conforme:

Very truly yours,



DR. ARNOLD E. VELASCO
President
Authorized Official

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 12-207512-2024-03-0037

Date of the ORS/BURS: 17 MAR 2026

Amount : ₱195,000