



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: MAR 24 2026

Supplier : UKIRO CO.
 Address : Block 1, Lot 10, Mc Arthur Highway, Maimpis, San Fernando, Pampanga
 TIN : 010-632-571-00000 Non-VAT
 Tel. No. : 0966-072-1719

Work Order No. : 2026-051
 Date : 2/27/2026
 JO No. : 2026-008
 Date : 1/29/2026
 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 **March 24, 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 CUSTOMIZED MESSENGER BAGS WITH BAG TAGS Aguman Ning Belwan 2025: 2nd International Multidisciplinary Research Conference on March 25 - 27, 2026. Messenger Bag with Bag Tag Quantity: 80 pieces Color: Taupe; Size of Bag: 15x11, Size of Bag: (4 25x2.5) Crossbody-Type Messenger bag with two pockets in front (with flaps), with adjustable strap; Top cover is secured with Velco. *****	80,000.00	<u>80,000.00</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, force majeure events or changes in law, and national government policies.

Conforme:

KIM H. P. ...
 Signature over Printed Name of Supplier



Very truly yours,

DR. ARNOLD E. VELASCO
 President

Authorized Official
 FEB 27 2026

Signature over Printed Name of Supplier

FEB 28, 2026

Date received email 3/2/26 (monday)

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-06044-2026-02-0052

Date of the ORS/BURS: FEB 27 2026

Amount : 80,000.00



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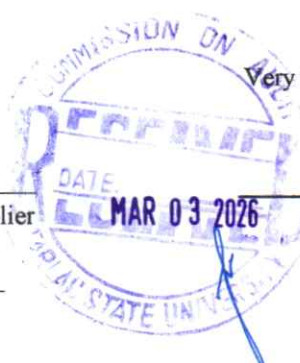
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Conforme:

Very truly yours,



DR. ARNOLDE E. VELASCO
 President

Authorized Official
FEB 27 2026

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-20644-2026-02-0952

Date of the ORS/BURS: Feb 29, 2026

Amount : 80,000.00