



WORK ORDER

DELIVERY DUE DATE:

10/23/24

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier : **WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)**

Work Order No.: 2024-342

Address : Gabay St., Pob. East, Sta Ignacia, Tarlac

Date : 10/17/2024

TIN : 179-789-298-000 Non-VAT

JO No. 2024-397

Tel. No. : 0917-834-0252

Date : 10/2/2024

SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work within **Five (5)** 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	LABOR AND MATERIALS: FABRICATION OF PLAQUE AND MEDAL SERVICES Plaque and Medal for 1st gawad Parangal 2024 held on October 19, 2024 at Prescilla Function Hall TSU Hotel Lucinda Campus. -24 pcs Wooden Plaque (8x10) -74 pcs Wooden Medal (Laminated Cum Laude) 3.0 inches Diameter -18 pcs Wooden Medal (Laminated Magna Cumlaude) 3.0 inches diametes *****	30,900.00	<u>30,900.00</u>



(Please read carefully at the back hereof)

Charge to: 02-10644
ROA No.: 2024-40-3391
CONFORME & RECEIVE COPY :

[Signature]
WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor
10/18/24
Date

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:

[Signature]
DR. ARNOL E. VELASCO

President

Authorized Official