WORK ORDER

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

DELIVERY DUE DATE: 06 SEP 2026

Supplier:	WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)	Work Order No.	2026-194
Address:	Gabay St., Pob. East, Sta Ignacia, Tarlac	Date:	8/28/2026
TIN:	179-789-298-000 Non-VAT	IO No.:	2026-192
Tel. No.:	0917-834-0252	Date:	8/20/2026
		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 **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	**PROCUREMENT OF CUSTOMIZED PAPERWEIGHTS FOR INVESTITURE CEREMONY** Customized Paperweights as Souvenirs for the Investiture Ceremony Quantity: 100 pieces **********	26,000.00	26,000.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 01 2026

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, fortuituos event/s or changes in law, and national government policies.

Conforme:

KARMEN BLESILDA G PASCUAL
Signature over Printed Name of Supplier

9/1/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-[illegible]-08-2971

Date of the ORS/BURS: Aug 28, 2026

Amount : 26,000.00

Form No.: TSU-PRO-SF 10	Revision No.: 02	Effectivity Date: May 29, 2025	Page 1 of 1

WORK ORDER

BAGONG PILIPINAS

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

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DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-[illegible]-2026-08-2771

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