WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 28 SEP 2026

Supplier	**WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)**	Work Order No.	2026-206
Address	Gabay St., Pob. East, Sta Ignacia, Tarlac	Date	9/17/2026
TIN	179-789-298-000 Non-VAT	JO No.	2026-204
Tel. No.	0917-834-0252	Date	8/28/2026
		Mode of Procurement	Small Value Procurement (SVP)
		Mode of Payment	n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10) 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 PLAQUES FOR THE COE TESTIMONIAL FELLOWSHIP EVENT** Plaques for the COE Testimonial Fellowship Event to be awarded to the Top-Notcher and Guest Speaker at TSU Hotel, Lucinda Campus. 4 pieces – Wood material, Width: 6 inches, Height: 8 inches **********	4,400.00	4,400.00

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

Conforme:

KARMEN BLESILDA G. PASCUAL
Signature over Printed Name of Supplier

9/18/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
SEP 18 2026
By: _____ Date: _____

Fund Cluster : _____

Funds Available : _____

RYAN R. BONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-201441-2026-09-2966

Date of the ORS/BURS: 19-SEP-2026

Amount : ₱4,400

WORK ORDER

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

DELIVERY DUE DATE: 28 SEP 2026

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Conforme:

Very truly yours,

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 18 2026

DR. JASPER JAY N. MENDOZA
President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-206441-2026-09-2966

Date of the ORS/BURS: 19-SEPT-2026

Amount : ₱4,400

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