

WORK ORDER

DELIVERY DUE DATE 0 5 NOV 2024

Procurement Unit

Tel No. 045-606-8142/606-8157

WOODINSPIRATIONS CRAFTS (KARMEN Supplier:

BLESILDA PASCUAL)

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

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

Tel. No.: 0917-834-0252

SIR/MADAM:

Work Order No.:

2024-349

Date: 10/29/2024

JO No. 2024-417

Date:

10/9/2024

Mode of Procurement:

Small Value

Mode of Payment:

0.415

You are hereby advised to accomplish/deliver the following job/work on November 5, 2024 upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
	lot	FABRICATION OF PLAQUE Fabrication of Plaque for Educational Week: (Mr. and Ms. Educ 2024) Specificatios: Wooden Plaque	6,775.00	6,475,00
		*1 piece - 20inches Chairperson *1 piece - 16inches 1st Runner Up *1 piece - 12inches 2nd Runner Up *7 pieces - 10inches 3rd Runner Up		RECEIVED BY: DW CCT 20 2024

(Please read carefully at the back hereof)

Charge to:	22.20CHV1	
ROA No.:	mm.a -344	7
CONCORM	E & DECEIVE CO	DY

WOODINSPIRATIONS CR

ontractor Firm/Dealer/Supplier/

10/3d

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

FUNDS AVAILABLE:

IASPERA-YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President Authorized Official 43

Form No.: TSU-PRO-SF 10

Revision No.: 01

Ethermaty Date: March 01, 2017

Page 1 of 1



WORK ORDER

WOODINSPIRATIONS CRAFTS (KARMEN

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

BLESILDA PASCUAL

0917-834-0252

179-789-298-000 Non-VAT

Procurement Unit

Supplier:

Address:

Tel. No.:

TIN:

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

Work Order No.:

2024-349

DELIVERY DUE DATE: 0 5 NOV 2024

Date:

10/29/2024

JO No.

2024-417

Date:

10/9/2024 Small Value

Mode of Payment:

Mode of Procurement:

 $\frac{5111411}{n/15}$

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 5, 2024** 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	6,475.00	6,475.00
*	-	Fabrication of Plaque for Educational Week: (Mr. and Ms. Educ 2024)		
		Specificatios: Wooden Plaque *1 piece - 20inches Chairperson *1 piece - 16inches 1st Runner Up *1 piece - 12inches 2nd Runner Up		MISSIONON
		*7 pieces - 10inches 3rd Runner Up ***********************************		RECEIVED
			.d."	001 3 0 2024

(Please read carefully at the back hereof)

Charge to:	or rowell	
ROA No.:		- 3464
CONFORM	E & DECEIV	E CODY

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _

Bank Account Number:

Bank Name:

Bank Address:

Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPERA. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

/ President

Authorized Official

Effectivity Date: March 01, 2017

Page 1 of 1