



WORK ORDER

DELIVERY DUE DATE: 6/13/24


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

Supplier : **EASTER WEAVING ROOM, INC.**
Address : **#2 Easter Road Guisab, Baguio City**
TIN : **000-712-734-000**
Tel. No. : **0920-921-8131**

Work Order No.: **2024-116**
Date : **5/8/2024**
JO No. : **2024-084**
Date : **3/14/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Thirty (30)** 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: CUSTOMIZED PLACEMAT 250 pcs of Souvenir Placemat Woven, Size: 19" x 12" with TSU Logo Embroidery, Color: Assorted <div style="text-align: center;">  </div>	75,000.00	75,000.00

(Please read carefully at the back hereof)

Charge to: 02-207517
ROA No.: 2024-05-045
CONFORME & RECEIVE COPY:

Virginia T. Delgado

EASTER WEAVING ROOM, INC.

Firm/Dealer/Supplier

Easter Weaving Room Inc
Date: 5/14/2024

FUNDS AVAILABLE:

Jasper A. Yrujer
JASPER A. YRUJER, CPA

Budget Officer

Bank Account Name: EASTER WEAVING ROOM, INC.

Bank Account Number: 00546 0000 700

Bank Name: BANCO DE ORO

Bank Address: ABANAO SQUARE, BAGUIO CITY

APPROVED:

Dr. Arnold E. Velasco
DR. ARNOLD E. VELASCO

President

Authorized Official



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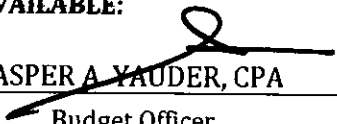
Charge to: 02-209512
ROA No.: 2024-05-0045
CONFORME & RECEIVE COPY :

EASTER WEAVING ROOM, INC.
Firm/Dealer/Supplier/Contractor

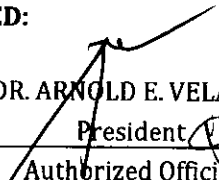
Date

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

FUNDS AVAILABLE:


JASPER A. YAUDER, CPA
Budget Officer

APPROVED:


DR. ARNOLD E. VELASCO
President
Authorized Official