



WORK ORDER

DELIVERY DUE DATE: 08 DEC 2024

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

Supplier : **WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)**
Address : **Gabay St., Pob. East, Sta Ignacia, Tarlac**
TIN : **179-789-298-000 Non-VAT**
Tel. No. : **0917-834-0252**

Work Order No.: **2024-393**
Date : **12/3/2024**
JO No. : **2024-438**
Date : **11/6/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

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	LABOR AND MATERIALS: FABRICATION OF PLAQUE Plaques for the conduct of the Annual Celebration of Financial Literacy Week *1pc of Plaque 12" for 1st Place *1pc of Plaque 10" for 2nd Place *1pc of Plaque 8" for 3rd Place *****	3,000.00	3,000.00

(Please read carefully at the back hereof)

Charge to: *02 No 141*
ROA No.: *7024-12-3960*
CONFORME & RECEIVE COPY:

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor

12/3/24

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



Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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

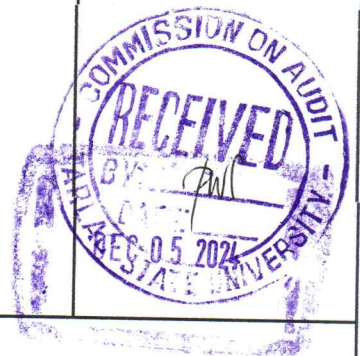
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(Please read carefully at the back hereof)

Charge to: 12-Work
ROA No.: 2024-12-5964
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____