



WORK ORDER

DELIVERY DUE DATE: 05 NOV 2024

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

Supplier : **WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)**

Work Order No.: 2024-349

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

Date : 10/29/2024

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

JO No. 2024-417

Tei. No. : 0917-834-0252

Date : 10/9/2024

Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

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



(Please read carefully at the back hereof)

Charge to: 07-206441
ROA No.: 2024-A-3944
CONFORME & RECEIVE COPY:

[Signature]

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor

10/30/24
Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

[Signature]
IASPER A. YAUDER, CPA

Budget Officer

APPROVED:

[Signature]
DR. ARNOLD E. VELASCO

President

Authorized Official *[Signature]*



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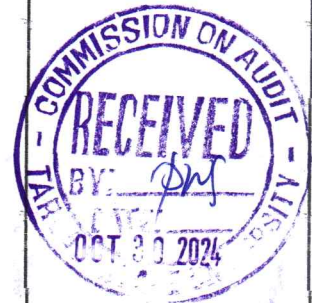
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(Please read carefully at the back hereof)

Charge to: 02-202411
ROA No.: 1024-10-3464
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official [Signature]

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