



WORK ORDER

DELIVERY DUE DATE: Sept. 19-20, 2024

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

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

Work Order No.: 2024-288

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

Date : 9/6/2024

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

JO No. 2024-320

Tel. No. : 0917-834-0252

Date : 8/13/2024

SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work on **September 19-20, 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 Plaque for the Baccalaureate Services on September 19, 2024 at TSU Gymnasium and 35th Commencement Exercises on September 20, 2024 at the TSU Gymnasium. -2 pcs Plaque *****	2,600.00	<u>2,600.00</u>

(Please read carefully at the back hereof)

Charge to: 02-2024
ROA No.: 2024-09-0974
CONFORME & RECEIVE COPY:

Blesilda Pascual

FUNDS AVAILABLE:

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

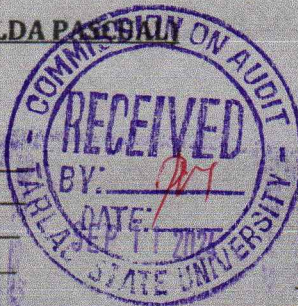
JASPER A. YAUDER, CPA

Firm/Dealer/Supplier/Contractor

Budget Officer

9/11/24

Date



APPROVED:

Bank Account Name:

DR. ARNOL E. VELASCO

Bank Account Number:

President

Bank Name:

Authorized Official

Bank Address:



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(Please read carefully at the back hereof)

Charge to: 02-Mulid
ROA No.: 1024-09-0878
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor

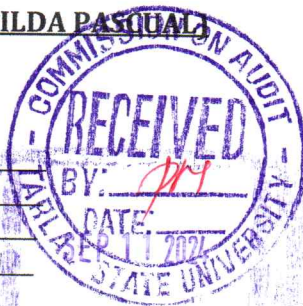
Date

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APPROVED:

DR. ARNOL E. VELASCO
President
Authorized Official