



WORK ORDER

w/items 8/8/24

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

DELIVERY DUE DATE: **10 AUG 2024**

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

Work Order No.: **2024-260**
Date: **8/7/2024**
JO No: **2024-289**
Date: **7/17/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **August 10, 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 Plaques to be used for COED Ganting Pagal 2024 Recognition Rites on August 10, 2024 at TSU Gymnasium -15pcs Plain Rectangular Wooden Plaques (4x6") *****	7,350.00	<u>7,350.00</u>

(Please read carefully at the back hereof)

Charge to: 07-2014/14
ROA No.: 2024-09-2585
CONFORME & RECEIVE COPY:

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

8/8/24
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



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(Please read carefully at the back hereof)

Charge to: 02-2024/1
ROA No.: 2024-08-2835
CONFORME & RECEIVE COPY :

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

Date

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



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Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

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