



WORK ORDER

Procurement Unit

Telephone No. : (045) 606-8110 local 157/142

DELIVERY DUE DATE: 19 JUL 2025

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

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

TIN: 170-780-208-000 Non-VAT

Tel. No.: 0917-834-0252

Work Order No. 2025-123

Date: 6/17/2025

IO No. 2025-099

Date: 5/6/2025

Mode of Procurement: NP-Small Value

Procurement (SVP)

Mode of Payment: n/15

SIR/MADAM,

You are hereby advised to accomplish/deliver the following job/work within Thirty (30) 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 - 11 pcs of PLAQUES for the Baccalaureate and 36th Commencement Exercises on July 9, 10, 11 and July 15-18, 2025 at the TSU Gymnasium Size: (8 inches x 12 inches) Color: Gold and Maroon *****	33,000.00	<u>33,000.00</u>



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Karmen Blesilda E. Pascual
KARMEN BLESILDA E. PASCUAL

Signature over Printed Name of Supplier

6/19/25

Date

Very truly yours,

DR. ARNOLD E. VELASCO

President JUN 18 2025

Authorized Official

Fund Cluster: _____

Funds Available: _____

Jasper A. Yauder, CPA
JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No.: 18-2024-11-2025-06-1082

Date of the ORS/BURS: June 17, 2025

Amount: 33,000.00



WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: **19 JUL 2025**

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.: 2025-123

Date : 6/17/2025

JO No. : 2025-099

Date: 5/6/2025

Mode of Procurement : NP-Small Value

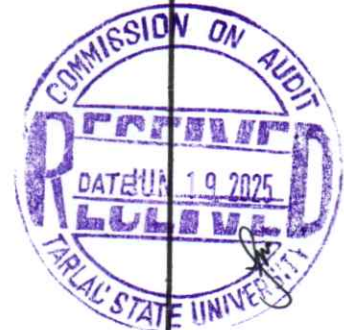
Procurement (SVP)

Mode of Payment : n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30) 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 -11 pcs of PLAQUES for the Baccalaureate and 36th Commencement Exercises on July 9, 10, 11 and July 15-18, 2025 at the TSU Gymnasium Size: (8 inches x 12 inches) Color: Gold and Maroon *****	33,000.00	<u>33,000.00</u>



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Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

DR. ARNOLD E. VELASCO

President **JUN 18 2025**

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : OL. 206441-2025-06-1682

Date of the ORS/BURS: June 17, 2025

Amount : 33,000.00