



WORK ORDER

Procurement Unit

Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 09 JUN 2025

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

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

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

Supplier: 0917-834-0252

Work Order No.: 2025-103

Date: 5/23/2025

JO No. 2025-089

Date: 4/24/2025

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 on **June 9, 2025** 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 WOODEN PLAQUE AND MEDAL Plaque and Medal for Araw ng Parangal 2025 at Bulwagan ng Kanlahi, Tarlac City -23pcs Wooden Plaques (Wave Design) 8x7 -84pcs Wooden Medals (Laminated) 3.0 inches diameter Medal Colour: Gold *****	33,002.00	<u>33,002.00</u>



(Please read carefully at the back hereof)

Charge to: 77-7644

ROA No.: 7015-05-421

CONFORME & RECEIVE COPY:

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor

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: 62-Plum
ROA No.: WKS-05-1528
CONFORME & RECEIVE COPY :

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor

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