



WORK ORDER

DELIVERY DUE DATE: 14 DEC 2024

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

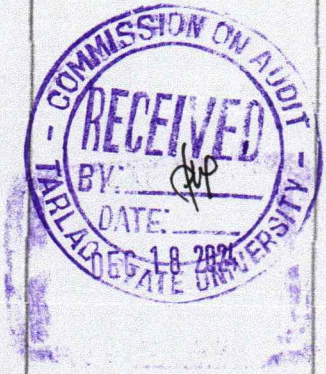
Supplier : **WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)**
Address : Gabay St., Pob. East, Sta Ignacia, Tarlac
TIN : 179-789-298-000 Non-VAT
Tel. No. : 0917-834-0252

Work Order No.: 2024-402
Date : 12/13/2024
JO No. 2024-482
Date : 12/11/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **One (1)** calendar day 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 -6pcs of Plaque of Recognition for 1 Speaker and 5 Board Top Notcher of ECE and IE Certification Exam During the Testimonial Dinner *****	3,300.00	<u>3,300.00</u>



(Please read carefully at the back hereof)

Charge to: 01-20644
ROA No.: 1014-12-4186
CONFORME & RECEIVE COPY:

Karmen Pascual

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor

12/13/24
Date

APPROVED:

DR. ARNOLD E. VELASCO
President

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



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

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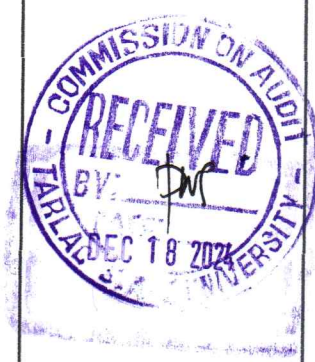
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(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No.: 2024-12-4166
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor

Date

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official