



WORK ORDER

Delivery Due Date : January 25 & 26, 2024

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

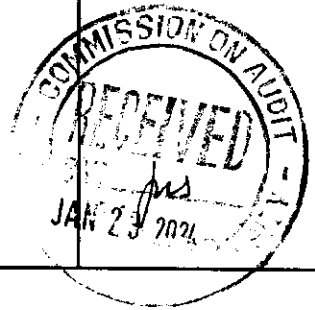
Supplier : **WOODINSPIRATIONS CRAFTS**
Address : Gabay St., Pob. East, Sta Ignacia, Tarlac
TIN : 179-789-298-000 Non-VAT
Tel. No. : 0917-834-0252

Work Order No.: 2024-008
Date : 1/17/2024
JO No. : 2024-001
Date : 1/9/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 25 & 26, 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 SERVICES Fabrication of two (2) Plaque for the Baccalaureate Services and 35th Commencement Exercises on January 25 and 26, 2024 at the TSU Gymnasium *****	2,600.00	<u>2,600.00</u>



(Please read carefully at the back hereof)

Charge to: 62-2004/1
ROA No. : 2024-01-007
CONFORME & RECEIVE COPY :

Kalena Pascual
WOODINSPIRATIONS CRAFTS
Firm/Dealer/Supplier/Contractor
1/23/24
Date

FUNDS AVAILABLE:
Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. GRACE N. ROSETE
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official