

WORK ORDER

Delivery Due Date: 5/28/24

WOODINSPIRATIONS CRAFTS

1000 S. PARKWAY, SUITE 100
TAMPA, FL 33606
813-988-1000

Work Order No: 2024-028
Date: 5/28/24
IS NS: 804-100
Date: 5/28/2024
Kind of Procurement: Multiple
Mode of Payment: 100%

This work order is issued to accomplish the following work under the terms and conditions of the contract. The work order is issued to the contractor who has been selected by the Commission on the basis of the lowest price submitted by a qualified contractor, approved by the staff of the Commission on the basis of the lowest price.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
	EA	LABOR AND MATERIALS FABRICATION OF PLASTER SERVICES Fabrication of eleven (11) Plaster Service Cabinets for the use of the Florida Department of Transportation, located at 1000 S. PARKWAY, SUITE 100, TAMPA, FL 33606, for the Commission.	14,900.00	14,900.00

(Please read carefully all the lines hereof)

Charge to: 82 (MAY)
ROA No. 2024-15-191

CONFIRM & RECEIVE COPY

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

05/08/2024

Date: WOODINSPIRATIONS CRAFTS

Bank Account Name: 00-0-0271-550-9

Bank Account Number: Dev Bank of the Phils, Tampa, FL

Bank Name: Incubator Drive, Tampa City

Bank Address:

FUNDS AVAILABLE

JANSEN, TANNER, DEAN

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

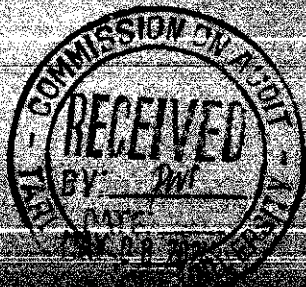
Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

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WORK ORDER

Delivery Due Date: 5/28/24

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.: 2024-094
Date : 4/30/2024
JO No. : 2024-105
Date : 3/20/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 SERVICES Fabrication of Eleven (11) Plaque for the Baccalaureate Services and 35th Commencement Exercises on July 10, 11, 12, and 16-19, 2024 at the TSU Gymnasium *****	14,300.00	<u>14,300.00</u>

(Please read carefully at the back hereof)

Charge to: 02-70441
ROA No.: 2024-05-148
CONFORME & RECEIVE COPY :



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOL E. VELASCO

President

Authorized Official

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____