



WORK ORDER

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

Delivery Due Date: 10/01/23

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.: 2023-187
Date : 9/13/2023
JO No. : 2023-213
Date : 8/30/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 Fabrication of two (2) plaque for the Baccalaureate Services and 34th Commencement Exercises (Midyear) at the TSU Gymnasium and Bulwagang Kanlahi *****	2,600.00	<u>2,600.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED

SEP 21 2023

(Please read carefully at the back hereof)

Charge to: 02-10210
ROA No.: 2023-09-4683
CONFORME & RECEIVE COPY :

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

9/21/23

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official