



WORK ORDER

DELIVERY DUE DATE:

3/12/22

Procurement Unit
Tel. No.: 045-606-1142/606-8157

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

Work Order No.: 2022-001
Date: 1/6/2022
JO No.: 2021-133
Date: 11/3/2021
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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 & MATERIALS: FABRICATION SERVICES. Fabrication of plaques for the members of the administrative council, Unit heads and some TSU Partners. -7x11 (5pcs.) -6x10 (50pcs.) -5x9 (20pcs.) | 66,750.00 | 66,750.00 |

COMMISSION ON AUDIT - TSU
RECEIVED
FEB 10 2022

(Please read carefully at the back hereof)

Charge to: 02 - 001 - 22 - 01 - 0026
ROA No.: 0679
CONFORME & RECEIVE COPY:

Jasper A. Yauder 2-10-2022
WOODINSPIRATIONS CRAFTS
Firm/Dealer/Supplier/Contractor

Bank Account Name: WOODINSPIRATIONS CRAFTS
Bank Account Number: 00-0-00234-550-9
Bank Name: Devot Bank of the Philippines, Tarlac Branch
Bank Address: Macabulos Drive, Fairde City

FUNDS AVAILABLE:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

Dr. Armee N. Rosel
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

Printed 2/10/22



WORK ORDER

DELIVERY DUE DATE:

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.: **2022-001**
Date : **1/6/2022**
JO No. **2021-133**
Date : **11/3/2021**
Mode of Procurement: **Small Value**
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SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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 & MATERIALS: FABRICATION SERVICES , Fabrication of plaques for the members of the administrative council, Unit heads and some TSU Partners -7x11 (5pcs.) -6x10 (50pcs.) -5x9 (20pcs.) ***** | 66,750.00 | <u>66,750.00</u> |

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *JM* Date: **FEB 10 2022**

(Please read carefully at the back hereof)

Charge to: **02-101101-22-01-0026**
ROA No. : **60,750**
CONFORME & RECEIVE COPY:

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

Dr. Armee N. Rosel
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official