



WORK ORDER

Procurement Unit
Telephone No. (045) 606-8110 local 157/142

DELIVERY DUE DATE: **26 FEB 2026**

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.: **2026-046**
Date: **2/20/2026**
IO No.: **2026-014**
Date: **2/13/2026**
Mode of Procurement: **Small Value Procurement (SVP)**
Mode of Payment: **n/15**

SIR/MADAM

You are hereby advised to accomplish/deliver the following job/work on/or before **February 26, 2026** 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	PROCUREMENT OF FABRICATION OF CUSTOMIZED WOODEN PLAQUES Plaque of Recognition for the Plenary Speakers for 2-Day Seminar-Workshop: Provincial Sports, Wellness, and Tourism Council Formation Quantity: 3 pieces Dimension: 7.5' x 15" *****	4,500.00	4,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

[Signature]
KARMEN BLESILDA G. PASCUAL
Signature over Printed Name of Supplier
Feb 20/2026
Date



Very truly yours,

[Signature]
DR. ARNOLDO E. VELASCO
President
Authorized Official

Fund Cluster : _____
Funds Available : _____

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No.: **03 2026007 2026 12 1226**
Date of the ORS/BURS: **Feb 20, 2026**
Amount: **4,500.00**



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Telephone No.: (045) 606-8110 local 157/142

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Supplier : **WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)**

Work Order No.: 2026-046

Address : Gabay St., Pob. East, Sta Ignacia, Tarlac

Date : 2/20/2026

TIN : 179-789-298-000 Non-VAT

JO No. : 2026-034

Tel. No. : 0917-834-0252

Date: 2/13/2026

Mode of Procurement : Small Value Procurement (SVP)

Mode of Payment : n/15

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Conforme:

Very truly yours,



DR. ARNOLD E. VELASCO
President

Authorized Official

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-308603-2026-02-0023

Date of the ORS/BURS: Feb 20, 2026

Amount : 4,500.00