



WORK ORDER

delivery due date: **18 JUL 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.: **2024-242**
Date: **7/12/2024**
JO No. **2024-268**
Date: **6/28/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 18, 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 -1 pc Awarding Plaque of Merit to Hon. Charles Terenz E. Fernandez as Member of TSU Board of Regents and President of the Supreme Student Council needed on July 18, 2024. *****	1,300.00	<u>1,300.00</u>



(Please read carefully at the back hereof)

Charge to: **11-20441-**
ROA No.: **2024-07-2356**
CONFORME & RECEIVE COPY:

WOODINSPIRATIONS CRAFTS
Firm/Dealer/Supplier/Contractor
3/17/24
Date

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

FUNDS AVAILABLE:

JASPER A. VAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



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(Please read carefully at the back hereof)

Charge to: **02-20444**
ROA No.: **2024-07-2356**
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. ARNOL E. VELASCO
President
Authorized Official