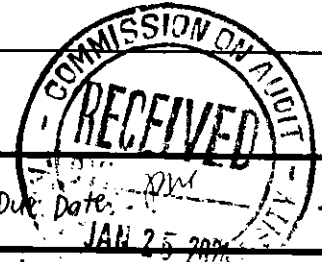




WORK ORDER



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.: 2024-011
Date : 1/23/2024
JO No. : 2023-321
Date : 12/13/2023
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 Two (2) Plaque of Recognition for Hon. Douglas C. Ferrer and Hon. Jose D. Lacson as members of the TSU Board of Regents *****	2,000.00	<u>2,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-01-0199
CONFORME & RECEIVE COPY :

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

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