



WORK ORDER

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

DELIVERY DUE DATE: 16 AUG 2025

Supplier : WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)	Work Order No.: <u>2025-151</u>
Address : <u>Gabay St., Pob. East, Sta Ignacia, Tarlac</u>	Date : <u>7/31/2025</u>
TIN : <u>179-789-298-000 Non-VAT</u>	JO No. : <u>2025-130</u>
Tel. No. : <u>0917-834-0252</u>	Date: <u>7/4/2025</u>
	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
	Mode of Payment : <u>n/15</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **August 16, 2025** 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 CUSTOMIZED WOODEN PLAQUES FOR GANTING PAGAL 2025 Ganting Pagal 2025 COED Recognition Rites Specifications: -6 pcs Wooden Plaques (Large) 18 inches each -14 pcs Wooden Plaques (Medium) 14 inches each -19 pcs Wooden Plaques (Small) 10 inches each *****	21,840.00	21,840.00



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:

Very truly yours,

Signature over Printed Name of Supplier

Date

DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 08-2024-MIS-07-1023

Date of the ORS/BURS: July 31, 2025

Amount : 21,840.00