





DELIVERY DUE DATE:

Work Order No.:

Date:

Date:

10 No.

1 5 DEC 2024

Procurement Unit

Tel. No.: 045-606-8142/606-8157

Supplier: EASTER WEAVING ROOM. INC.

Address:

#2 Easter Road Guisab, Baguio City

TIN:

000-712-734-000

Tel. No.:

0920-921-8131

SIR/MADAM:

2024-362 9/11/2024

11/8/2024

2024-366

Mode of Procurement: Small Value

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work on Thirty (30)

upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: CUSTOMIZED SHAWL	75,000.00	75,000.00
	derivation de construction de	100 pcs of SOUVENIR ITEM, Shawl w/		
		TSU Logo Size: 70" x 31"		
		Color: Assorted		
	Conjugate	*************************		
	facility distribution			
		The same		
		Committee		
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	9			ICCL VEIN
		No.	13.15	a manufacture of the second

02-207512 Charge to:

1024-11-0126

& RECEIVE COPY : Ta T. Doligas

eneral Manager EASTER SAFEAVENUR COM. INC.

Firm/Dealer/Supplier/Contractor

HOVEMBER 15, 2024

Bank Account Name: EASTER WENTING ROOM, INC.

Bank Account Number: 00546 0000 700

Bank Name: BANCO DE OKO

Bank Address: ABANAO SOUMLE BALONIO COM

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNO D E. VELASCO

Anthowized Officiar

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: CUSTOMIZED SHAWL	75,000.00	75,000.00
		100 pcs of SOUVENIR ITEM, Shawl w/ TSU Logo Size: 70" x 31"		
		Color: Assorted		

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			CHAMIC	72
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			BY.	ν
			PATERON 18	- E
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(Please read carefully at the back hereof)

Charge to: 92-107512 ROA No.: 2024-11-0126 CONFORME & RECEIVE COPY:

EASTER WEAVING ROOM. INC.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: ___

Bank Account Number: _____

Bank Name: ____

Bank Address:

Form No.: TSU-PRO-SF 10 Revision No.: 01 **FUNDS AVAILABLE:**

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

D E. VELASCO DR. ARN

Authorized Official

Effectivity Date: March 01, 2017 Page 1 of 1