WORRESTA

Work Order No.

2024-011

Den.

THE REAL PROPERTY.

10 No.

Villey, Sylver

explicit/Alliverative following job/work with in Few (10) calendar days nationally by you duly approved by the 150 (committee on bids and

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		CAPTOR PROGRAMMENT		
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WORK ORDER

Delivery Du

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

IO 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	2,000,00
				<u> </u>

(Please read carefully at the back hereof)

Charge to: 02-206441

2024-01-0197 ROA No.: **CONFORME & RECEIVE COPY:**

WOODINSPIRATIONS CRAFTS

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

Date

Firm/Dealer/Supplier/Contractor

Bank Account Name:

Bank Account Number:

Bank Name: _

Bank Address: ____

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017