

sected to according /deliver the following of Awark without Ten (TO) calendar days and examined to be used by your daily approved by the TSU Completies on dids and Awards

a a gran a far a a

1. a. a.

and a state of the second of the second s

ener derivier "

WAY PACER

10

	WORK ORDER		
Procurement Unit Tel. No.: 045-606-3			
Supplier :	WOODINSPIRATIONS CRAFTS	Work Order No.:	2023-054
Address :	Gabay St., Pob. East, Sta Ignacia, Tarlac	Date :	3/24/2023
TIN :	179-789-298-000 Non-VAT	JO No.	2023-060
Tel. No. :	0917-834-0252	Date :	3/10/2023
SIR/MADAM		Mode of Procurement: Mode of Payment:	

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 Charge to: 12-10 ROA No. : 1023 - CONFORME & REC WOODINSPIRAT Firm/Dealer/Supplier	2(0) 93~102¥ EIVE COPY : IONS CRAFTS	LABOR AND MATERIALS: FABRICATION SERVICES WOODEN PLAQUE, for guest Speaker (1pc) (Height: 6in.) WOODEN PLAQUE, for Alumni Awardees (3pcs) (Height: 12in.) ************************************	FUNDS AVAILAB	4,800.00 NACON IGU IVED R 2 17000 BLE: VAODER, CPA get Officer
Date Bank Account Name:		-	APPROVED:	(I
Bank Account Number:			1	
Bank Name:			· · · /	E N. ROSETE
Bank Address:				for Administration
				rized Official
Form No. : TSU-PR	0-SF 10	Revision No.: 01	Effectivity Date March 0	Page 1 of 1