

	WORK ORDER		
Procurement Unit Tel. No.: 045-606-		Delivery Due Date:	0 7 JUN 2024
Supplier :	WOODINSPIRATIONS CRAFTS	Work Order No.:	<u>2024-155</u>
Address :	<u>Gabay St., Pob. East, Sta Ignacia, Tarlac</u>	Date :	5/23/2024
TIN:	<u>179-789-298-000 Non-VAT</u>	JO No.	<u>2024-144</u>
Tel. No. :	<u>0917-834-0252</u>	Date :	<u>2024-144</u> 4/15/2024
SIR/MADAM:		Mode of Procurement: Mode of Payment:	<u>4/15/2024</u> <u>Small Value</u> n/15

You are hereby advised to accomplish/deliver the following job/work on **June 07, 2024** 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 AND MEDAL SERVICES Awards Materials for Araw ng Parangal held on June 7, 2024 at KAISA Hall and Convention Center -23pcs of Wooden Plaque (Notched 7x9) -84pcs Wooden Medal (Laminated) 3.0inches diameter, Medal Color: Gold ****************	28,150.00	28.150.00
Ch 67 449-4444		(Please read carefully at the back he	reof)	·
Charge to: 02-100001 ROA No.: 1019-05 - 1767 CONFORME & RECEIVE COPY :		STORIESTON SALAR	FUNDS AVAILABLE:	0
WOODINSPIRATIONS CRAFTS Firm/Dealer/Supplier/Contractor			JASPER A TAUDER, CPA Budget Officer	
Date Bank Account Name:			ADDROVED.	/
Bank Account Number:			APPROVED:	
Bank Name:			DR. ARMOL	
Bank Address:			/ /	dent
		-	Authorize	

Form No.: TSU-PRO-SF 10

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Revision No.: 01

Effectivity Date: March 01, 2017

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