



DELIVERY DUE DATE: 25 MAR 2025

Procurement Unit

Tel No - 045-606-9110 local 157/142

WOODINSPIRATIONS CRAFTS (KARMEN Supplier:

**BLESILDA PASCUAL**)

Gabay St., Pob. East, Sta Ignacia, Tarlac Address:

179-789-298-000 Non-VAT TIN:

Tel. No.: 0917-834-0252

SIR/MADAM:

Work Order No.: 2025-067

3/18/2025 Date:

2025-037 IO No.

3/6/2025 Date: Small Value Mode of Procurement

n/15 Mode of Payment:

You are hereby advised to accomplish/deliver the following job/work within Five (5) calendar day upon receipt of the Work Order as per quotation submitted by you duly approved by the TSH Committee on de and the President of the Agency

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: FABRICATION OF PLAQUE	31,815.00	31,815.00
		-63 pcs of Plaques for CBA SPORTSFEST 2025 at 8:00Am to 12:00 PM at TSU Gymnasium, Main Campus.		
		Specifications: WOODEN TROPHY -19 Trophies (1st Place); 10 inches in length -19 Trophies (2nd Place); 8 inches in length -19 Trophies (3rd Place); 6 inches in length WOODEN PLAQUE FOR MASCOT	STAMES IO	I ON AUG
		COMPETITION -1 Plaque (1st Place); 10 inches in length -1 Plaque (2nd Place); 8 inches in length -1 Plaque (3rd Place); 6 inches in length WOODEN PLAQUE FOR BENCH YELL COMPETITION	DATE MAR	2 3 2025
		-1 Plaque (1st Place); 10 inches in length -1 Plaque (2nd Place); 8 inches in length -1 Plaque (3rd Place); 6 inches in length	(2/A)	

Charge to: 02. 104441 ROA No.: 475 - 03 - 0944 CONFORME & RECEIVE COPY:

WOODINSPIRATIONS/CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Cont

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

**FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

**Budget Officer** 

APPROVED:

DR ARNOLD E VELASCO President (



## WORK ORDER

Procurement Unit

SIR/MADAM:

Tel. No.: 045-606-8110 local 157/142

**DELIVERY DUE DATE:** 

25 MAR 2025

Supplier:

Address:

**WOODINSPIRATIONS CRAFTS (KARMEN** 

**BLESILDA PASCUAL**)

Gabay St., Pob. East, Sta Ignacia, Tarlac 179-789-298-000 Non-VAT

Tel. No.:

TIN:

0917-834-0252

Work Order No.:

2025-067

Date:

3/18/2025

IO No.

2025-037

Date:

3/6/2025

Mode of Procurement:

Small Value

Mode of Payment:

n/15

You are hereby advised to accomplish/deliver the following job/work within Five (5) calendar day 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

lot	LABOR AND MATERIALS: FABRICATION OF PLAQUE	31,815.00	31,815.00
1			
	-63 pcs of Plaques for CBA SPORTSFEST 2025 at 8:00Am to 12:00 PM at TSU Gymnasium, Main Campus.		
	Specifications: WOODEN TROPHY		
	-19 Trophies (1st Place); 10 inches in length -19 Trophies (2nd Place); 8 inches in length		
	WOODEN PLAQUE FOR MASCOT	CHMIESION ON P	io.
	-1 Plaque (1st Place); 10 inches in length -1 Plaque (2nd Place); 8 inches in length		
	WOODEN PLAQUE FOR BENCH YELL	DATE MAR 23.20	5
	-1 Plaque (1st Place); 10 inches in length -1 Plaque (2nd Place); 8 inches in length	The state of the s	,s
	-1 Plaque (3rd Place); 6 inches in length		
		Specifications: WOODEN TROPHY -19 Trophies (1st Place); 10 inches in length -19 Trophies (2nd Place); 8 inches in length -19 Trophies (3rd Place); 6 inches in length WOODEN PLAQUE FOR MASCOT COMPETITION -1 Plaque (1st Place); 10 inches in length -1 Plaque (2nd Place); 8 inches in length -1 Plaque (3rd Place); 6 inches in length WOODEN PLAQUE FOR BENCH YELL COMPETITION -1 Plaque (1st Place); 10 inches in length -1 Plaque (2nd Place); 8 inches in length -1 Plaque (3rd Place); 6 inches in length -1 Plaque (3rd Place); 6 inches in length	Specifications: WOODEN TROPHY -19 Trophies (1st Place); 10 inches in length -19 Trophies (2nd Place); 8 inches in length WOODEN PLAQUE FOR MASCOT COMPETITION -1 Plaque (1st Place); 10 inches in length -1 Plaque (2nd Place); 8 inches in length WOODEN PLAQUE FOR BENCH YELL COMPETITION -1 Plaque (1st Place); 10 inches in length WOODEN PLAQUE FOR BENCH YELL COMPETITION -1 Plaque (1st Place); 10 inches in length -1 Plaque (2nd Place); 8 inches in length -1 Plaque (3rd Place); 6 inches in length

(Please read carefully at the back hereof)

Charge to: 02. 206441 ROA No.: 2025.03-0924

CONFORME & RECEIVE COPY:

**FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

**Budget Officer** 

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name:

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_

Bank Address:

APPROVED:

DR. ARNO D E. VELASCO

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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