

WORK ORDER

Procurement Unit

SIR/MADAM:

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

DELIVERY DUE DATE:

Work Order No.:

0 8 DEC 202

Supplier:

WOODINSPIRATIONS CRAFTS (KARMEN

BLESILDA PASCUAL)

2024-393

Address:

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

Date:

12/3/2024

TIN:

179-789-298-000 Non-VAT

10 No.

2024-438

Tel. No.:

0917-834-0252

Date:

11/6/2024

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

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: FABRICATION OF PLAQUE	3,000.00	3,000.00
	Victor and provide the second	Plaques for the conduct of the Annual Celebration of Financial Literacy Week		
		*1pc of Plaque 12" for 1st Place *1pc of Plaque 10" for 2nd Place		
		*1pc of Plaque 8" for 3rd Place		

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	ASSESSED TO THE PROPERTY OF TH			
	istoria normaniamento			
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(Please read carefully at the back hereof)

Charge to: 12-74-14/

ROA No .: 114-12-13964

CONFORME & RECEIVE COPY

FUNDS AVAILABLE:

ASPERA: YAUDER, CPA

Budget Officer

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

APPROVED:

D E. VELASCO

Authorized Official

Form No.: TSU-PRO-SF 10 Revision No.: 01

AFTS (KARMEN BLESILDA PASCUAL)

Effectivity Date: March 01, 2017

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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: FABRICATION OF PLAQUE	3,000.00	3,000.00
		Plaques for the conduct of the Annual Celebration of Financial Literacy Week		
		*1pc of Plaque 12" for 1st Place *1pc of Plaque 10" for 2nd Place *1pc of Plaque 8" for 3rd Place		

				MMISSION ON
				RECEIVED
				DEC 0 5 2024 EX

(Please read carefully at the back hereof)

Charge to: N- Mull ROA No.: WW-11-57 Wy CONFORME & RECEIVE COPY:

WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

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:

DR. ARMOLD E. VELASCO

President

Authorized Official

Effectivity Date: March 01, 2017

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