	WORK ORDER			
Procurement I Tel. No.: 045-6	Unit 06-8142/606-8157	belivery we bate:	8 24 23	
Supplier :	WOODINSPIRATIONS CRAFTS	Work Order No.:	2023-155	
ddress :	Gabay St., Pob. East, Sta Ignacia, Tarlac	Date :	7/28/2023	
IN :	179-789-298-000 Non-VAT	JO No.	2023-186	
el. No. :	0917-834-0252	Date :	7/11/2023	
		Mode of Procurement:	Small Value	
SIR/MAD/	4M:	Mode of Payment:	n/15	

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A.

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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: WOODEN LEI For the project "Value Chain Commodity Development through CEST for Indigenous People in Tarlac" - 17pcs Wooden Lei (Bamboo Lei)	5,100.00	<u>5.100.00</u>
			COMMISSION ON A	
Charge to: 02 . 3196 ROA No. :/ 2073 - 0		(Please read carefully at the back hereo	RECEN	
CONFORME & REC WOODINSPIRAT Firm/Dealer/Supplie	ENVE COPY :	7	FUNDS AVAILABLE: JASPER A. YAT Budget O	the second s
Date Bank Account Name Bank Name: Bank Address: Form No. : TSU-PR	a WOUD (1) 	SPIRATIONS GRAFTS 2 Un phile, Januar Copy by Hive, Januar City Revision No.: 01	APPROVED: DR. GRACE Vice President for Authorized	Administration

	WORK ORDER		
Procurement Un	it	delivery bue bate:	8 24 23
Tel. No.: 045-606	-8142/606-8157		
Supplier :	WOODINSPIRATIONS CRAFTS	Work Order No.:	2023-155
Address :	<u>Gabay St., Pob. East, Sta Ignacia, Tarlac</u>	Date :	7/28/2023
TIN :	<u>179-789-298-000 Non-VAT</u>	JO No.	2023-186
Tel. No. :	0917-834-0252	Date :	7/11/2023
		Mode of Procurement:	Small Value
SIR/MADAN	1:	Mode of Payment:	<u>n/15</u>

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You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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

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			COMMISSION ON A	
Charge to: 02 . 7 . 8 . 0 . ROA No. : 2073 - 0 8 - 0		(Please read carefully at the back hereo	Fr (MT Dark) 60	
CONFORME & RECEIVE COPY :			FUNDS AVAILABLE:	
WOODINSPIRATIONS CRAFTS			JASPER A. YAU Budget O	
Date Bank Account Name: Bank Account Number:			APPROVED:	
Bank Name: Bank Address:			DR. GRACE Vice President for Authorized	Administration
Form No. : TSU-PRO-SF	10	Revision No.: 01	Effectivity Date: March 01, 2017	0