



WORK ORDER

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

delivery due date: 06/06/23

Supplier : **WOODINSPIRATIONS CRAFTS**
Address : **Gabay St., Pob. East, Sta Ignacia, Tarlac**
TIN : **179-789-298-000 Non-VAT**
Tel. No. : **0917-834-0252**

Work Order No.: **2023-089**
Date : **5/11/2023**
JO No. : **2023-098**
Date : **4/18/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

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: FABRICATION SERVICES 18pcs (6x8) - Frabrication of Plaques for Araw ng Parangal 2023 on June 09, 2023 at Kaisa Convention Hall *****	18,000.00	18,000.00

(Please read carefully at the back hereof)

Charge to: **12-102101**
ROA No: **2023-05-0209**
CONFORME & RECEIVE COPY:

COMMISSION ON AUDIT - TSU
RECEIVED
Date: **MAY 17 2023**

[Signature] 5/17/23
WOODINSPIRATIONS CRAFTS
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

Date
Bank Account Name: **WOODINSPIRATIONS CRAFTS**
Bank Account Number: **00-0-00234-SSD-9**
Bank Name: **Dev't Bank of the Phils Tarlac City**
Bank Address: **Macabulos Drive, Tarlac City**

APPROVED:
[Signature]
DR. GRACIE N. ROSETE
Vice President for Administration
Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-102101-
ROA No.: 2023-05-0204
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT- TSU

RECEIVED

Date: MAY 17 2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. GRACIN. ROSETE
Vice President for Administration
Authorized Official