



WORK ORDER

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

Delivery Due Date: 07 JUN 2024

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.: 2024-157
Date: 5/23/2024
JO No. 2024-132
Date: 4/4/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

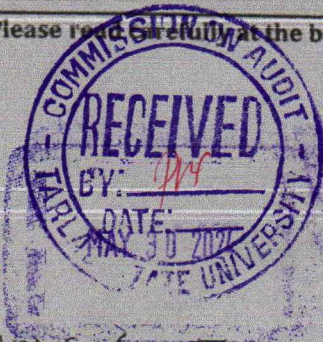
SIR/MADAM:

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 Fabrication of Plaque and Medals for Journalism Awards needed on June 07, 2024 -85pcs Wooden Medals (3.00 india/gold) -50pcs Wooden Plaques 7x9 *****	53,875.00	<u>53,875.00</u>

(Please read instructions at the back hereof)

Charge to: 11-20441-204
ROA No.: 17-1762
CONFORME & RECEIVE COPY:



WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: WOODINSPIRATIONS CRAFTS

Bank Account Number: 0-00221-50-9

Bank Name: Dev Bank of the Philippines Tarlac

Bank Address: Macabites, Tarlac City

FUNDS AVAILABLE:

JASPER A YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOL E. VELASCO

President

Authorized Official



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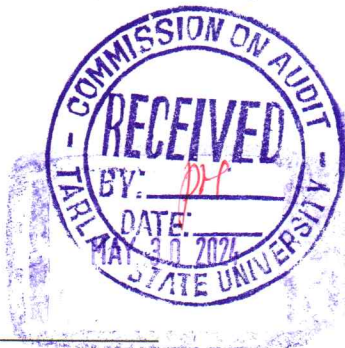
(Please read carefully at the back hereof)

Charge to: 02-206441-2024
ROA No.: 04-1762
CONFORME & RECEIVE COPY :

WOODINSPIRATIONS CRAFTS
Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOL E. VELASCO
President
Authorized Official