



WORK ORDER

5-27-23

Procurement Unit
Tel No. 043-500-8112/040-8157

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: **2023-106**
Date: **5/25/2023**
JO No: **2023-123**
Date: **5/11/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **0/12**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 27, 2023** 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 Fabrication of Plaque for Testimonial Dinner on May 27, 2023 - 12pcs (5 in. x 10 in.) (TSUian Passers) Plaque of Recognition - 7pcs (5 in. x 8 in.) (for Refreshers) Plaque of Recognition - 7pcs (5 in. x 10 in.) (for VIPs) Plaque of Appreciation - 1pc (5 in. x 10 in.) (for Adviser Bar Operations)	17,175.00	17,175.00

COMMISSION ON BIDS (TSU)

(Please read carefully at the back hereon)

Charge to: **14-10141**
RDA No: **813-0-1141**
CONFIRM & RECEIVE COPY

RECEIVED
JASPER A. PUNIER
RIDGE CROSS

[Signature]
WOODINSPIRATIONS CRAFTS
Rep./Dealer/Supplier/Contractor

JASPER A. PUNIER
RIDGE CROSS

Bank Account Name: **WOODINSPIRATIONS CRAFTS**
Bank Account Number: **10 0 1222 5503**
Branch: **Bank of the Philippine Islands, City Branch**
[Handwritten Signature]

APPROVED
[Handwritten Signature]



WORK ORDER

5-27-23

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

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.: 2023-106
Date : 5/25/2023
JO No. 2023-123
Date : 5/11/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 27, 2023** 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 Fabrication of Plaque for Testimonial Dinner on May 27, 2023 - 12pcs (5 in.x 10 in.) (TSUian Passers) Plaque of Recognition - 7pcs (5 in. x 8 in.) (for Refreshers) Plaque of Recognition - 7pcs (5 in. x 10 in.) (for VIPs) Plaque of Appreciation - 1pc (5 in. x 10 in.) (for Adviser Bar Operations) *****	17,175.00	<u>17,175.00</u>

COMMISSION ON AUDIT- TSU

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No.: 2023-15-0242
CONFORME & RECEIVE COPY :

RECEIVED
MAY 30 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. GRACE M. ROSETE

Vice President for Administration

Authorized Official