



WORK ORDER

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

DELIVERY DUE DATE: 3/12/22

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.: **2022-008**
Date: **2/4/2022**
JO No.: **2022-010**
Date: **1/14/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/lis**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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 & MATERIALS: FABRICATION OF PLAQUES -Fabrication of additional plaques for the Board of Regents and some TSU partners -7x11 (20pcs)	22,000.00	22,000.00

COMMISSION ON AUDIT, TSU
RECEIVED
By: *[Signature]* Date: **FEB 10, 2022**

(Please read carefully at the back hereof)

Charge to:
ROA No: **02-101101-22-02-0133**

CONFORME & RECEIVE COPY:
[Signature] **2/10/2022**

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

Bank Account Name: **WOODINSPIRATIONS CRAFTS**
Bank Account Number: **00-0-00234-550-9**
Bank Name: **Dev't Bank of the Philippines, Tarlac Branch**
Bank Address: **Macabulos Drive, Tarlac City**

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

APPROVED:
[Signature]
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

[Handwritten note]
2/11/2022



WORK ORDER

DELIVERY DUE DATE:

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.: 2022-008
Date : 2/4/2022
JO No. : 2022-010
Date : 1/14/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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 & MATERIALS: FABRICATION OF PLAQUES -Fabrication of additional plaques for the Board of Regents and some TSU partners -7x11 (20pcs) *****	22,000.00	<u>22,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
 By: JW Date: FEB 10 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-10101-22-02-0133
CONFORME & RECEIVE COPY:

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARMEEN N. ROSEL
VP, Research & Extension Services
Authorized Official