



WORK ORDER

Procurement Unit

Telephone No. (045) 606-8110 local 152/142

DELIVERY DUE DATE: 09 JUL 2025

Supplier: **WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)**

Address: Gabay St., Pob. East, Sta. Ignacia, Tarlac

TIN: 179-789-298-000 Non-VAT

Tel. No.: 0917-834-0252

Work Order No.: 2025-136

Date: 7/3/2025

JO No.: 2025-121

Date: 6/20/2025

Mode of Procurement: NP-Small Value

Procurement (SVP)

Mode of Payment: n/15

SIR/MADAM

You are hereby advised to accomplish/deliver the following job/work within Five (5) 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	FABRICATION OF CUSTOMIZED PLAQUE OF MERIT -1 Plaque of Merit for Hon. Ma. Angelica A. Fresnido as a President of the TSU Supreme Student Council President *****	2,000.00	2,000.00



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Karmen Blesilda Pascual
KARMEN BLESILDA PASCUAL
Signature over Printed Name of Supplier

7/4/25

Date

Very truly yours,

DR. ARNOLDE VELASCO
DR. ARNOLDE VELASCO
President
Authorized Official

Fund Cluster: _____

Funds Available: _____

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No.: 02-10441-102-01-1050

Date of the ORS/BURS: July 3, 2025

Amount: 2.00 'N