



WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: **30 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.: 2025-145

Date : 7/18/2025

JO No. : 2025-145

Date: 7/10/2025

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 **One (1) calendar day** 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	PROCUREMENT OF CUSTOMIZED RECOGNITION PLAQUE -1 Plaque of Recognition for Hon. Dennis Norman T. Go as a distinguished member of the Board of Regents of Tarlac State University. *****	1,200.00	<u>1,200.00</u>



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:

Very truly yours,

Signature over Printed Name of Supplier

DR. ARNOLD E. VELASCO
President

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-216441-2025-07-2025

Date of the ORS/BURS: July 18, 2025

Amount : 1,200.00