



WORK ORDER

Delivery due date: 8/14/23

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.: **2023-154**
Date: **7/28/2023**
JO No.: **2023-185**
Date: **7/11/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 AND MATERIALS: FABRICATION OF PLAQUE SERVICES For the project "Value Chain Commodity Development through CEST for Indigenous People in Tarlac" - 4pcs 8x7 Special Plaque: Wave *****	4,000.00	4,000.00

COMMISSION ON AUDIT - TSU

(Please read carefully at the back hereof)

Charge to: **02-20403**
ROA No.: **0023-06-0164**
CONFORME & RECEIVE COPY:

RECEIVED
Date: **AUG 04 2023**

[Signature] 8/4/23
WOODINSPIRATIONS CRAFTS
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
[Signature]
JASPERA YAUDER, CPA
Budget Officer

Date: _____
Bank Account Name: **WOODINSPIRATIONS CRAFTS**
Bank Account Number: **00-0-002341-550-9**
Bank Name: **Dev't Bank of the Phils, Tarlac City Br**
Bank Address: **MacArthur Drive, Tarlac City**

APPROVED:
[Signature]
DR. GRACE S. ROSETE
Vice President for Administration
Authorized Official



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(Please read carefully at the back hereof)

Charge to: **02-708103**
ROA No. : **2023-08-0164**
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT, TSU
RECEIVED
Date: **7/15/23**

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

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

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official