

# WORK ORDER

**DELIVERY DUE DATE: 11/10/23**

Procurement Unit  
 TR No. 045-054-0142/006-0187

Supplier: **WOODINSPIRATIONS CRAFTS**  
 Address: **Cabay St. Poblacion Sta Ignacia, Tarlac**  
 TIN: **179-789-298-000 Non-VAT**  
 Tel. No. **0917-934-0252**

Work Order No.: **2023-245**  
 Date: **10/24/2023**  
 IO No.: **2023-259**  
 Date: **9/27/2023**  
 Mode of Procurement: **Small Value**  
 Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15) calendar days** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSO Committee on Bids and Awards and the President of the Agency.

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>LARGE AND MATERIALS FABRICATION OF WOODEN PLAQUE SERVICES</b> 20pcs of Wooden Plaque (7x 10) for awarding of SAWAD TSI	36,400.00	<b>36,400.00</b>

(Please refer carefully at the back hereof)

Contract No. 045-054-0142/006-0187-0001

**WOODINSPIRATIONS CRAFTS**

Supplier/Contractor

TERMS & CONDITIONS

**JASPER A. CRUZER, CPA**

Budget Officer

**YVES A. SORRENTI**  
 Vice President for Administration  
 Authorized Official

RECEIVED  
 OCT 27 2023  
 DELIVERED





# WORK ORDER

**DELIVERY DUE DATE: 11/10/23**

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.: **2023-245**  
Date : **10/24/2023**  
JO No. : **2023-259**  
Date : **9/27/2023**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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	<b>LABOR AND MATERIALS:FABRICATION OF WOODEN PLAQUE SERVICES</b> 28pcs of Wooden Plaque (7x 10) for awardees of GAWAD TSU *****	36,400.00	<b>36,400.00</b>

(Please read carefully at the back hereof)

Charge to: **02-10210**  
ROA No.: **2023-10-0799**  
CONFORME & RECEIVE COPY :

**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 N. ROSETE**

Vice President for Administration

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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OCT 26 2023

