



WORK ORDER

DELIVERY DUE DATE: 08/23/22

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.: 2022-107
Date: 7/21/2022
JO No. 2022-135
Date: 7/8/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 Plaque for the Graduation speaker	1,300.00	1,300.00

COMMISSION ON AUDIT - TSU
RECEIVED
AUG 03 2022

(Please read carefully at the back hereof)

By: _____ Date: _____ Time: _____

Charge to:

ROA No.:

CONFORME & RECEIVE COPY

Theresa Arand 8/3/22

WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

WOODINSPIRATIONS CRAFTS

00-D-00034-SSD-9

Bank of the Philippines, Tarlac City Branch

Makulod Drive, Tarlac City

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official



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WOODINSPIRATIONS CRAFTS

Firm/Dealer/Supplier/Contractor

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Bank Account Number: _____
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