



# WORK ORDER

**DELIVERY DUE DATE:** 1/19/2023

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.: **2022-218**  
Date : **12/7/2022**  
JO No. : **2022-253**  
Date : **11/16/2022**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/15**

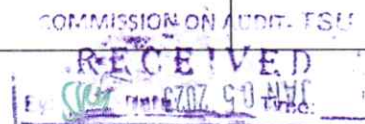
SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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 &amp; MATERIALS: FABRICATION SERVICES</b> Fabrication of Plaque, Trophy, & Medals for Game of Sharks 2022 @ TSU Gym 22" Plaque (1pc) 12" Trophy (1pc) 3" Medals (10pcs) *****	3,575.00	<b><u>3,575.00</u></b>

(Please read carefully at the back hereof)

Charge to: **12-10110**  
ROA No.: **2022-12-1684**  
CONFORME & RECEIVE COPY:



*Felipe J. Asuncion* 01/04/23  
**WOODINSPIRATIONS CRAFTS**  
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:  
*Jasper A. Yauder*  
JASPER A. YAUDER, CPA  
Budget Officer

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

APPROVED:  
*Dr. Grace N. Rosete*  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official *GR*