



WORK ORDER

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

DELIVERY DUE DATE: **22 JUL 2026**

Supplier: **WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)**

Work Order No.: 2026-149

Address: **Gabay St., Pob. East, Sta Ignacia, Tarlac**

Date: **7/10/2026**

TIN: **179-789-298-000 Non-VAT**

JO No.: 2026-142

Tel No: **0917-834-0252**

Date: **7/3/2026**

Mode of Procurement: **Small Value Procurement (SVP)**

Mode of Payment: **n/l5**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on/or before **July 22, 2026** 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 FABRICATION OF PLAQUES FOR THE BACCALAUREATE AND 37TH COMMENCEMENT EXERCISES Fabrication of Customized Plaques for the Baccalaureate and 37th Commencement Exercises on July 22,24,28,29,30,31, 2026 at the TSU Gymnasium Quantity: 10 pieces Size: 8 inches x 12 inches *****	15,000.00	15,000.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: **[Signature]** Date: **JUL 14 2026**

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:

[Signature]
KARMEN BLESILDA G PASCUAL
Signature over Printed Name of Supplier

10 July 2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster: _____

Funds Available: _____

RYAN R. ROMANILLO, CPA

ORS/BURS No.: **12 10644-176-07 2765**

Date of the ORS/BURS: **Jul 10 2026**

Amount: **15,000.00**



BAGONG PILIPINAS

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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-10644-100-07-2026

Date of the ORS/BURS: JUL 10, 2026

Amount : 15,000.00