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

WORK ORDER

DELIVERY DUE DATE: 07 SEP 2026

Supplier : WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)	Work Order No.: 2026-180
Address : Gabay St., Pob. East, Sta Ignacia, Tarlac	Date : 8/13/2026
TIN : 179-789-298-000 Non-VAT	JO No. : 2026-168
Tel. No. : 0917-834-0252	Date: 7/29/2026
	Mode of Procurement : Small Value Procurement (SVP)
	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	**PROCUREMENT OF CUSTOMIZED WOODEN MEDALS FOR ARAW NG PARANGAL** Customized Wooden Medals for Araw ng Parangal Quantity: 110 pieces Size: 3 inches round Materials: Wood with customized print. **	9,900.00	9,900.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: Date AUG 19 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

KARMEN BLESILDA G PASCUAL
Signature over Printed Name of Supplier

08/18/2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ____________________
Funds Available : ____________________

RYAN R. ROQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-[illegible]-2026-08-[illegible]
Date of the ORS/BURS: Aug [illegible] 2026
Amount : 9,9[illegible]

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 07 SEP 2026

Supplier : **WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)** Address : Gabay St., Pob. East, Sta Ignacia, Tarlac TIN : 179-789-298-000 Non-VAT Tel. No. : 0917-834-0252	Work Order No.: 2026-180 Date : 8/13/2026 JO No. : 2026-168 Date: 7/29/2026 Mode of Procurement : Small Value Procurement (SVP) 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	**PROCUREMENT OF CUSTOMIZED WOODEN MEDALS FOR ARAW NG PARANGAL** Customized Wooden Medals for Araw ng Parangal Quantity: 110 pieces Size: 3 inches round Materials: Wood with customized print **	9,900.00	**9,900.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ______ Date: AUG 19 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Signature over Printed Name of Supplier

Date

Fund Cluster : ____________

Funds Available : ____________

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-[illegible]-18-[illegible]

Date of the ORS/BURS: Aug 13, 2026

Amount : 9,900.00