WORK ORDER

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

DELIVERY DUE DATE: 0 8 JUL 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.: 2026-134 Date: 6/18/2026 JO No.: 2026-112 Date: 5/29/2026 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 **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	**PROCUREMENT OF FABRICATION OF PLAQUE OF MERIT** One (1) Plaque of Merit awarded to Hon. Brixter Miño, President of the Supreme Student Council and Member of the TSU Board of Regents ***	2,200.00	2,200.00

COMMISSION ON AUDIT RECEIVED DATE JUN 2 3 2026 TARLAC STATE UNIVERSITY

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:

KARMEN BLESILDA G PASCUAL
Signature over Printed Name of Supplier

6/23/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster:
Funds Available:

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No.: 02-106441-2026-06-2145
Date of the ORS/BURS: June 17, 2026
Amount: 2,200.00

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 0 8 JUL 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.: 2026-134 Date : 6/18/2026 JO No. : 2026-112 Date: 5/29/2026 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 **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	**PROCUREMENT OF FABRICATION OF PLAQUE OF MERIT** One (1) Plaque of Merit awarded to Hon. Brixter Millo, President of the Supreme Student Council and Member of the TSU Board of Regents **	2,200.00	**2,200.00**

COMMISSION ON AUDIT RECEIVED DATE JUN 23 2026 TARLAC STATE UNIVERSITY

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster :
Funds Available :

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 01 [illegible]-2026-06-2145
Date of the ORS/BURS: June 19, 2026
Amount : 2,200.00