WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 11 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.: 2026-143 Date: 7/7/2026 JO No.: 2026-123 Date: 6/09/2026 Mode of Procurement: Small Value Procurement (SVP) Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on/or before **July 11, 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 CUSTOMIZED WOODEN PLAQUES FOR ARAW NG PARANGAL** Customized Wooden Plaques for Araw ng Parangal Quantity: 38 pieces Size: 6 x 8" Materials: Wood with customized print. ***	38,000.00	38,000.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ______ 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:

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. RONQUILLO, CPA

ORS/BURS No. : 02 · 96441 · 2026 · 04 · 2922
Date of the ORS/BURS: July 8 2026
Amount : 38 000 · 00

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

WORK ORDER

DELIVERY DUE DATE: 11 JUL 2026

Supplier :	**WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)**	Work Order No.: 2026-143	
Address :	Gabay St., Pob. East, Sta Ignacia, Tarlac	Date : 7/7/2026	
TIN :	179-789-298-000 Non-VAT	JO No. : 2026-123	
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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. : 02-106441-2026-07-2322

Date of the ORS/BURS: July 8, 2026

Amount : 38,000.00