



BAGONG PILIPINAS

WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: 11 JUL 2026

Supplier: WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)

Work Order No. 2026-143

Address: Gabay St., Poblacion East, Sta. Ignacia, Tarlac

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

Tel No: 0917-834-0252

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	<u>38,000.00</u>

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 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.: 00-2026-143-01-2026

Date of the ORS/BURS: July 8 2026

Amount: 38,000.00



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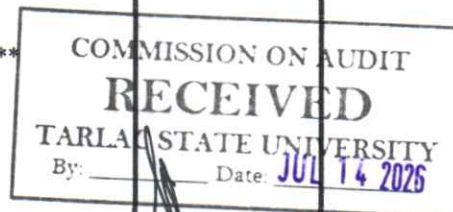
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Conforme:

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. : 02-10644-1076-07-2322

Date of the ORS/BURS: July 8, 2026

Amount : 38,000.00