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

WORK ORDER

DELIVERY DUE DATE: 0 6 AUG 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.: 2026-170

Date : 8/3/2026
JO No. : 2026-174
Date: 7/31/2026
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 within **Two (2) 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 PLAQUES FOR THE SCUFAR III** Fabrication of Plaques for the SCUFAR III 2026 Quantity: 13 pieces **	21,450.00	21,450.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: PWS Date AUG 04 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

8/4/26
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. : ____________

Date of the ORS/BURS: ____________

Amount : ____________

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 0 6 AUG 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.: 2026-170 Date : 8/3/2026 JO No. : 2026-174 Date: 7/31/2026 Mode of Procurement : Small Value Procurement (SVP) Mode of Payment : n/30

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You are hereby advised to accomplish/deliver the following job/work within **Two (2) 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 PLAQUES FOR THE SCUFAR III** Fabrication of Plaques for the SCUFAR III 2026 Quantity: 13 pieces *** COMMISSION ON AUDIT RECEIVED TARLAC STATE UNIVERSITY By: [signature] Date: AUG 04 2026	21,450.00	**21,450.00**

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. : 07-101101-2026-08-2870

Date of the ORS/BURS: Aug 4, 2026

Amount : 21,450

Form No. : TSU-PRO-SF 10	Revision No.: 02	Effectivity Date: May 29, 2025	Page 1 of 1