



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: **17 JUL 2026**

Supplier: **WOODINSPIRATIONS CRAFTS (KARMEN BLESILDA PASCUAL)**

Work Order No.: 2026-139

Address: **Gabay St., Pob. East, Sta Ignacia, Tarlac**

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

Tel. No.: **0917-834-0252**

Date: 6/30/2026

JO No.: 2026-125

Date: 6/16/2026

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 CUSTOMIZED PLAQUE OF COMMENDATION One (1) Plaque of Commendation awarded to Hon. Winifredo L. Luis, Member of TSU Board of Regents, and President of TSU Federated Faculty Union. COMMISSION OF AUDIT RECEIVED TARLAC STATE UNIVERSITY By: <i>[Signature]</i> Date: JUL 02 2026	2,200.00	2,200.00

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, fortuitous event/s or changes in law, and national government policies.

Conforme:

[Signature of Karmen Blesilda Pascual]
Signature over Printed Name of Supplier

7/12/26

Date

Very truly yours,

DR. JASPER AY N. MENDOZA

President
Authorized Official

Fund Cluster: _____

Funds Available: _____

RYAN R. MONQUILLO, CPA
DIC Budget Officer

ORS/BURS No.: **OL: SP644-1076-04 2K**

Date of the ORS/BURS: **Jul 1 2026**

Amount: **2.2M - 00**



BAGONG PILIPINAS

WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE:

17 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.: 2026-139

Date : 6/30/2026

JO No. : 2026-125

Date: 6/16/2026

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 CUSTOMIZED PLAQUE OF COMMENDATION One (1) Plaque of Commendation awarded to Hon. Winifredo L. Luis, Member of TSU Board of Regents, and President of TSU Federated Faculty Union. ***** COMMISSION ON AUDIT RECEIVED TARLAC STATE UNIVERSITY By: <u>[Signature]</u> Date: <u>JUL 02 2026</u>	2,200.00	<u>2,200.00</u>

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:

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 - Manila - 07 - 782

Date of the ORS/BURS: Jul 1, 2026

Amount : 2,200.00