



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE:

15 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: 2026-148

Date: 7/10/2026

JO No.: 2026-137

Date: 7/2/2026

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 **Five (5) 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 PLAQUES OF COMMENDATION 3 pieces of Plaques of Commendation to be awarded to: • Hon. Fidel S. Feliciano • Hon. Roberto G. Mananquil • Hon. Christine Anne Corazon A. Lamorena *****	6,600.00	<u>6,600.00</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 Pascual
KARMEN BLESILDA PASCUAL
Signature over Printed Name of Supplier

10 July 2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
DR. JASPER JAY N. MENDOZA

President
Authorized Official

Fund Cluster: _____

Funds Available: _____

Ryan R. Ronquillo
RYAN R. RONQUILLO, CPA

ORS/BURS No.: *12-106441-1114-17-2343*

Date of the ORS/BURS: *July 10, 2026*

Amount: *6,600.00*



BAGONG PILIPINAS

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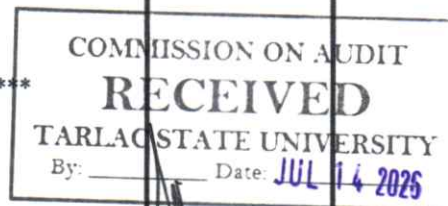
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Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONOULLO, CPA

OIC-Budget Officer

ORS/BURS No. : 62-10644-2026-07-2363

Date of the ORS/BURS: July 10, 2026

Amount : 6,600.00