



WORK ORDER

4-13-23

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier : **WOODINSPIRATIONS CRAFTS**
Address : Gabay St., Pob. East, Sta Ignacia, Tarlac
TIN : 179-789-298-000 Non-VAT
Tel. No. : 0917-834-0252

Work Order No.: 2023-044
Date : 3/14/2023
JO No. : 2023-039
Date : 2/17/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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	LABOR AND MATERIALS: FABRICATION OF TROPHIES Trophies, Solidarity Cup Championship 2022 (2pcs) Trophies, Solidarity Cup 1st Runner Up 2022 (2pcs) Trophies, Solidarity Cup 2nd Runner Up 2022 (2pcs) Trophies, Solidarity Cup Mythical 5 2022 (10pcs) Trophies, Solidarity Cup Season MVP 2022 (2pcs) Trophies, Solidarity Cup FINALS MVP 2022 (2pcs) *****	8,620.00	<u>8,620.00</u>

COMMISSION ON AIDED INSTITUTIONS
RECEIVED
 Date: MAR 21 2023

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No.: 2023-03-0052
CONFORME & RECEIVE COPY :


 3/24/23
WOODINSPIRATIONS CRAFTS
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:


JASPER A. PAUDER, CPA
Budget Officer

Date: _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:


DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official