



BACONG PILIPINAS

Procurement Unit

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

WORK ORDER

DELIVERY DUE DATE: 26 JUN 2026

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

Work Order No: 2026-135

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

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

Tel. No.: 0917-834-0252

Date: 6/19/2026

JO No.: 2026-117

Date: 6/2/2026

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 **June 26, 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 FABRICATION OF SERVICES FOR WOODEN PLAQUES AND WOODEN MEDALS FOR ARAW NG PARANGAL Award Materials for Araw ng Parangal at Priscilla Hall, TSU Hotel. Wooden Plaques (Notched) Size: 8 x 7" Quantity: 23 pieces Wooden Medals (Laminated) Size: 3.0 inches in diameter Color: Gold with red lace Quantity: 84 pieces *****	32,860.00	32,860.00



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:

Karmen Blesilda G. Pascual
KARMEN BLESILDA G. PASCUAL
Signature over Printed Name of Supplier

6/23/26

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster: _____

Funds Available: _____

Ryan R. Ronquillo
RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No.: 01-706441-2026-06-2029

Date of the ORS/BURS: Jun 19, 2026

Amount: 32,860.00



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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02 - 2024 - 2025 - 7159

Date of the ORS/BURS: Jun 19, 2026

Amount : 32,860.00