



WORK ORDER

DELIVERY DUE DATE: 11/15/23

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

Supplier : **DENBELS FOOTWEAR & GEN. MDSE.**
Address : Ancheta St., Poblacion, Tarlac City
TIN : 253-281-708-001 Non VAT
Tel. No. : 0939-371-7888 / 491-4961

Work Order No.: 2023-244
Date : 10/24/2023
JO No. : 2023-280
Date : 10/10/2023
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-One (21)** 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: TAILORING SERVICES 40pcs of Polo Shirt with Embroidered Print for Mental Health Awareness Celebration 2023 Polo Shirt (HoneyComb) with Embroidered 10pcs Small 13pcs Medium 11pcs Large 4pcs XL 1pc 2XL 1pc 3XL Production Time: 3 weeks *****	22,000.00	<u>22,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2023-10-2177
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

DENBELS FOOTWEAR & GEN. MDSE.
Firm/Dealer/Supplier/Contractor
10/25/23
Date



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

APPROVED:
DR. GRACE A. ROSETE
Vice President for Administration
Authorized Official