



WORK ORDER

DELIVERY DUE DATE: 2/22/23

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.: **2023-019**
Date: **1/31/2023**
JO No.: **2023-011**
Date: **1/6/2023**
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 & MATERIALS: FABRICATION SERVICES , Fabrication of lanyards for the identification of the university Students Publication during the press activities and coverage on Feb. 3, 2023 (31pcs) *****	2,945.00	<u>2,945.00</u>

COMMISSION ON AUDIT
RECEIVED
FEB 02 2023

(Please read carefully at the back hereof)

Charge to: 02-106441
ROA No.: -2023-01-0249
CONFORME & RECEIVE COPY:

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

JASPER A. MAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official