



WORK ORDER

DELIVERY DUE DATE: 2-20-23

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.: **2023-001**
Date : **1/3/2023**
JO No. **2022-231**
Date : **10/28/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty (40)** 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: TAILORING SERVICES - TOTE BAGS Souvenir Tote Bag (500pcs), height 16.5", width 18", full length handle 24" w/ print design, material: cloth canvass, color: maroon, print color: golden yellow *****	50,000.00	<u>50,000.00</u>

(Please read carefully at the back hereof)

Charge to: **02-209512**
ROA No.: **2023-01-0002**
CONFORME & RECEIVE COPY:

1-11-2023

DENBELS FOOTWEAR & GEN. MDSE.
Firm/Dealer/Supplier/Contractor

COMMISSION ON BIDS AND AWARDS - TSU
RECEIVED
Date: JAN 11 2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

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