



# WORK ORDER

**DELIVERY DUE DATE:** 24 OCT 2024

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

Supplier : **DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**  
Address : Ancheta St., Poblacion, Tarlac City  
TIN : 253-281-708-001 Non VAT  
Tel. No. : 0939-371-7888 / 491-4961

Work Order No.: 2024-321  
Date : 10/2/2024  
JO No. : 2024-357  
Date : 9/6/2024  
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	<b>LABOR AND MATERIALS: TAILORING SERVICES</b> Tailoring of Institutional Jacket in Celebration of CAASUC 2024 on October 15, 2024.  <b>*150 pcs of Jacket (POLYESTER)</b> -16 pcs Small, 58 pcs Medium, 49 pcs Large, 18 XL, 6 XXL, 3 pcs XXXL  *****	102,000.00	<b><u>102,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: D2-706441  
ROA No.: 1124-10-3160

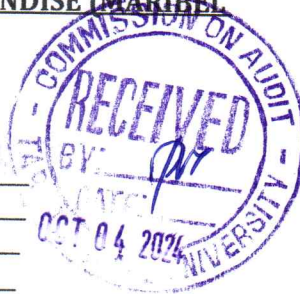
CONFORME & RECEIVE COPY: [Signature] 10/4/24

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

**DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Firm/Dealer/Supplier/Contractor



APPROVED:

DR. ARNOLD E. VELASCO  
President  
Authorized Official

Date: \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_