



WORK ORDER

DELIVERY DUE DATE: 11/16/23

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**
Address : Ancheta St., Brgy. Poblacion, Tarlac City
TIN : 254-709-232-00000 VAT Reg
Tel. No. : 0917-514-1916 / (045) 982-2517

Work Order No.: 2023-234
Date : 10/13/2023
JO No. : 2023-265
Date : 10/3/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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: PRINTING OF SHIRT SERVICES Printing of Shirts for Color FUN RUN 170pcs for Working Shirt Fabric: Dri-Fit 30pcs SMALL 40pcs MEDIUM 40pcs LARGE 30pcs EXTRA LARGE 30pcs XXL *** 30 days *****	39,000.00	<u>39,000.00</u>

RECEIVED
By: [Signature] Date: OCT 17 2023

(Please read carefully at the back hereof)

Charge to: 02-706441
ROA No.: 1077-10-2446
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

[Signature]
DELMAR MODISTES' SUPPLIES TRADING
Firm/Dealer/Supplier/Contractor
10-17-23
Date

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official