



WORK ORDER

DELIVERY DUE DATE: 3/5/24

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.: 2024-018
Date : 2/2/2024
JO No. 2023-324
Date : 12/13/2023
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 AND MATERIALS: PRINTING OF POLO SHIRT AND T-SHIRT SERVICES Printing of Polo Shirt and T-Shirt "WORKING SHIRT" for CCS Student Council for the A.Y. 2023-2024 POLO SHIRT - MEDIUM (2pcs), LARGE (4pcs), 2XL (1pc), 3XL (2pcs) CCS T-SHIRT - SMALL 94pcs), MEDIUM (2pcs), LARGE (1pc) BOD T-SHIRT - SMALL (5pcs), MEDIUM (5pcs), LARGE (5pcs), XL (5pcs) *****	16,000.00	<u>16,000.00</u>



(Please read carefully at the back hereof)

Charge to: 82-MWH
ROA No.: 7074-02-0750
CONFORME & RECEIVE COPY:

2/14/24

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE M. ROSETE

Vice President for Administration

Authorized Official 15