



WORK ORDER

DELIVERY DUE DATE: 6/6/24

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.: 2024-108
Date : 5/3/2024
JO No. : 2024-078
Date : 3/14/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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: CUSTOMIZED TOTE BAG TOTE BAG and printing of "IP and the SDGs: Building our common future with innovation and creativity. Included at APP 2024 at TSU Villa Lucinda Campus, Alumni Center 50pcs White tote Bag 15" x 15" x 4" with Print (red, blue, and black combination) Cloth: Canvass, Sublimated Print *****	10,000.00	<u>10,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-05-1497
CONFORME & RECEIVE COPY:

DELMAR MODISTES' SUPPLIES TRADING
Firm/Dealer/Supplier/Contractor
5/7/24
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official