



# WORK ORDER

**DELIVERY DUE DATE:** 11/1/23

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.: 2023-225  
Date : 10/13/2023  
JO No. : 2023-247  
Date : 9/26/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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 OF T-SHIRT SERVICES</b> 70 pcs of T-SHIRT and Printing of "MUSIKATHA 4.0" "BANAAG" design on Castleton Green T-Shirt (2pcs) 3XL (2pcs) 2XL (11pcs) XL (37pcs) Large (13pcs) Medium: (4pcs) Small, (1pc) <b>XS</b> Yalex Brand Roundneck E. Green *****	20,650.00	<b><u>20,650.00</u></b>

RECEIVED  
By: *ck* Date: 10-17-2023

(Please read carefully at the back hereof)

Charge to: 02-101101  
ROA No.: 2023-10-1062  
CONFORME & RECEIVE COPY:

*J.B. Guman*  
**DENBELS FOOTWEAR & GEN. MDSE.**

Firm/Dealer/Supplier/Contractor  
10/17/23  
Date

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

FUNDS AVAILABLE:  
*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
Budget Officer

APPROVED:  
*Dr. Gracen Rosete*  
**DR. GRACEN. ROSETE**  
Vice President for Administration  
Authorized Official