



WORK ORDER

DELIVERY DUE DATE: 28 DEC 2024

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

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

Work Order No.: 2024-365

Address : Ancheta St., Poblacion, Tarlac City

Date : 11/8/2024

TIN : 253-281-708-001 Non VAT

JO No. : 2024-376

Tel. No. : 0939-371-7888 / 491-4961

Date : 9/26/2024

SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work within **Forty-Five(45)** 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: TAILORING SERVICES 400 pcs of Customized Jacket Polyester, Nylon and Cotton, Color: Black with TSU Logo Embroidery Sizes: 70pcs Medium 100pcs Large 100pcs XL 80pcs 2XL 30pcs 3XL 12pcs 4XL 5pcs 5XL 3pcs 6XL *****	296,000.00	<u>296,000.00</u>

(Please read carefully at the back hereof)

Charge to: 12-207512
ROA No.: 2024-11-0125
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)

JASPER A. YAUDER, CPA

Firm/Dealer/Supplier/Contractor:
11/13/24
Date

Budget Officer

Bank Account Name: _____

APPROVED:

Bank Account Number: _____

DR. ARNOLD E. VELASCO

Bank Name: _____

President

Bank Address: _____

Authorized Official [Signature]