

ASAP



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 03 MAR 2026

Supplier : **DEN-BEL'S FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**
Address : Ancheta St., Poblacion, Tarlac City
TIN : 253-281-708-001 Non VAT
Tel. No. : 0939-371-7888 / 491-4961

Work Order No.: 2026-049
Date : 2/25/2026
JO No. : 2026-031
Date: 02/12/2026
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on/or before **March 3, 2026** 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	<p>PROCUREMENT OF TAILORING SERVICES FOR NATIONAL WOMEN'S MONTH T-SHIRT</p> <p>Tailoring of Customized T-Shirt for National Women's Month and Printing of "WE for Gender Equality & Inclusive Society" #WEcanbeEquALL (font) National Women's Month Logo (back) design on the T-Shirt</p> <p>Specifications: Color: Purple Type of Shirt: Cotton, Round Neck with Collar and Three (3) Buttons, with print Quantity: 170 pieces Size: • Extra Small - 5 pieces • Small - 31 pieces • Medium - 35 pieces • Large - 40 pieces • XL - 30 pieces • 2XL - 10 pieces • 3XL - 10 pieces • 4XL - 5 pieces • 5XL - 3 pieces • 6XL - 1 piece</p> <p>*****</p>	67,830.00	67,830.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Karen J. Caranika
Signature over Printed Name of Supplier
2/26/26
Date



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____
Funds Available : _____
JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 12-WU01- 1026-02-0110
Date of the ORS/BURS: 15 FEB 2026
Amount : P 67830-