



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.: 2024-109
Date : 5/3/2024
JO No. : 2024-079
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 CANVASS POUCH CANVASS POUCH 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 Canvass Pouch with black zipper 7.5" x 9.5" with Print *****	6,250.00	<u>6,250.00</u>

(Please read carefully at the back hereof)

Charge to: 03-206441
ROA No. : 2024-05-1499
CONFORME & RECEIVE COPY :

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official

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