



# WORK ORDER

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

**DELIVERY DUE DATE:** 11 FEB 2026

Supplier : **DEN-BEI'S FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Work Order No.: 2025-277

Address : Ancheta St., Poblacion, Tarlac City

Date : 12/12/2025

TIN : 253-281-708-001 Non VAT

JO No. : 2025-280

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

Date: 11/12/2025

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 within **Twenty (20) 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>PROCUREMENT OF TAILORING SERVICES FOR THE COS THE FUSION PRESS POLO SHIRT</b>  Tailoring Services for the Fusion Publication Polo Shirt  Specifications: Type of Shirt: Honeycomb Fabric, Classic Collar Print: High Resolution Full Sublimation Size: Small - 8 pieces Medium - 15 pieces Large - 6 pieces XL - 2 pieces 2XL - 3 pieces 3XL - 1 piece Total Pieces: 35 Pieces  *****	20,825.00	<b><u>20,825.00</u></b>

*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:

Very truly yours,

Signature over Printed Name of Supplier



DR. ARNOLD E. VELASCO  
President  
Authorized Official

Jan 22, 2026  
Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**JASPER A. YAUDER, CPA**  
Budget Officer

ORS/BURS No. : 02-20444-2024-01-0102

Date of the ORS/BURS: 13 JAN 2026

Amount : 20,825-