



WORK ORDER

DELIVERY DUE DATE: 6/6/24

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.: **2024-082**
Date : **4/23/2024**
JO No. **2024-087**
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: TAILORING SERVICES 17 pcs JACKET for SAS WEEK CELEBRATION SPECIFICATIONS: Jacket WITH ZIPPER File fabric: Polyester fiber Main fabric ingredient: polyester fiber Clothing bag style: seam side pocket Arm length: Long sleeve Sleeve type: plain sleeve Sleeve with buttons Color; Black Chinese neck/erect neck Logo size 5" diameter, pure white *****	28,560.00	<u>28,560.00</u>

(Please read carefully at the back hereof)

Charge to: 02-700441
ROA No.: 2024-05-1405
CONFORME & RECEIVE COPY :

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

5/7/24
Date

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official