



WORK ORDER

DELIVERY DUE DATE: 10/21/24

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

Supplier : **DEN-BELS 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.: 2024-332
Date : 10/10/2024
JO No. : 2024-396
Date : 10/2/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (5)** 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 MUG -160 pcs of Customized Mugs (80 pcs for Providers and 80 pcs for Awardees) for 1st Gawad Parangal 2024 on October 2024 at Prescilla Function Hall TSU Hotel Lucinda Campus, Binauganan Tarlac City *****	12,800.00	<u>12,800.00</u>



(Please read carefully at the back hereof)

Charge to: 01-MW/41
ROA No.: 2024-10-3327
CONFORME & RECEIVE COPY :



DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)

Firm/Dealer/Supplier/Contractor
10/16/24
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