



WORK ORDER

DELIVERY DUE DATE: 12 FEB 2025

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

Supplier : **DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Work Order No.: 2025-015

Address : Ancheta St., Poblacion, Tarlac City

Date : 1/15/2025

TIN : 253-281-708-001 Non VAT

JO No. : 2024-474

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

Date : 11/28/2024

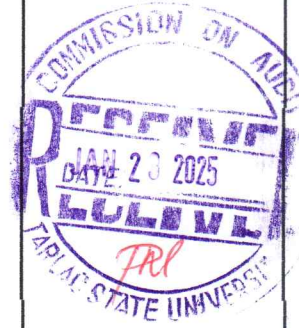
Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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	LABOR AND MATERIALS: TAILORING SERVICES -18 pcs of Jacket for The Stentorian's - DFT print (Logo and Text), Warmer Jacket Material. (9pcs Large, 8pcs XL, and 1pc XXL) *****	19,800.00	<u>19,800.00</u>



(Please read carefully at the back hereof)

Charge to: 02-100441
ROA No.: 2025-01-0203
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)

JASPER A. YAUDER, CPA

Firm/Dealer/Supplier/Contractor

Budget Officer

1/23/25
Date

Bank Account Name: _____

APPROVED:

Bank Account Number: _____

DR. ARNOLD E. VELASCO

Bank Name: _____

President

Bank Address: _____

Authorized Official