



# WORK ORDER

**DELIVERY DUE DATE:** 10/31/23

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. : **0908-883-8540 / 0939-371-7888 / 491-4961**

Work Order No.: **2023-212**  
Date : **10/6/2023**  
JO No. **2023-244**  
Date : **9/15/2023**  
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	<b>LABOR AND MATERIALS: TAILORING SERVICES</b> 30 pcs of Polo Shirt for the Technopreneuership Training and Workshop and Printing of "Aslagan Technology Business Incubator and DOST-TSU Logo" design on the gray/white/blue and green/cream polo shirt (EMBROIDERED DESIGN FRONT AND BACK) - 2pcs Small Gray/White/Blue - 10pcs Large Gray/White/Blue - 2pcs XL Gray/White/Blue - 1pc 3XL Gray/White/Blue - 2pcs Small Green/Cream - 10pcs Large Green/Cream - 2pcs XL Green/Cream - 1pc XL Green/Cream *****	24,000.00	<b><u>24,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02- 706409  
ROA No.: 2023-10-0207  
CONFORME & RECEIVE COPY :

**DENBELS FOOTWEAR & GEN. MDSE.**

Firm/Dealer/Supplier/Contractor

10/11/23

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



**FUNDS AVAILABLE:**

JASPER A. YAUDER, CPA

Budget Officer

**APPROVED:**

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official