



WORK ORDER

DELIVERY DUE DATE: 7/9/24

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**
Address : Ancheta St., Brgy. Poblacion, Tarlac City
TIN : 254-709-232-00000 VAT Reg
Tel. No. : 0917-514-1916 / (045) 982-2517

Work Order No.: 2024-110 ✓
Date : 5/3/2024 ✓
JO No. : 2024-107 ✓
Date : 3/20/2024 ✓
Mode of Procurement: Small Value ✓
Mode of Payment: n/15 ✓


SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Sixty (60)** 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 Souvenir Jacket-Polyester, Nylon, Color: Black w/ TSU Logo Embroidery (350 pcs) S-70pcs, M-100pcs, L-85pcs, XL-65pcs, 2XL-20pcs, 3XL-8pcs, 5XL-1pc, 6XL-1pc Souvenir Jacket Polyester, Nylon and Cotton, Color: Maroon w/ black collar w/ TSU Logo Embroidery (340 pcs) S-70pcs, M-100pcs, L-80pcs, XL-65pcs, 2XL-15pcs, 3XL-8pcs, 5XL-1pc, 6XL-1pc Souvenir Jacket Hoodie, Cotton, Color: Maroon w/ TSU Logo Embroidery and for back print DTF printing (350 pcs) S-70pcs, M-100pcs, L-85pcs, XL-60pcs, 2XL-20pcs, 3XL-8pcs, 4XL-3pcs, 5XL-3pcs, 6XL-1pc *****	749,000.00 ✓	<u>749,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-209917
ROA No.: 024-08-0012
CONFORME & RECEIVE COPY:


DELMAR MODISTES' SUPPLIES TRADING
Firm/Dealer/Supplier/Contractor
5/10/24
Date



FUNDS AVAILABLE:
JASPER A. VAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official 