



# WORK ORDER

**DELIVERY DUE DATE:** 4/30/24

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.: **2024-078**  
Date : **4/22/2024**  
JO No. : **2024-044**  
Date : **3/1/2024**  
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	<b>LABOR AND MATERIALS: TAILORING SERVICES</b> TAILORING for the Stenorrian's organizational Shirt, Jacket, ID with Lace to be used for presswork and conferences/competitons as an identity <b>30pcs Lanyard</b> (Material: Polyester, Width: 1inch, Length: 20inches from naps to hook, Print Digital Sublimation full-color print, Hook: G hook type, Other: Plastic side buckle release <b>30pcs Press Jacket</b> (1pc XS, 1pc SMALL, 8pcs MEDIUM, 13pcs LARGE, 6pcs XL, 1pc 2XL) <b>30pcs ID</b> (type of paper: Glossy, Paper size: 4"x5.5") <b>31pcs Organizational Shirt</b> (1pc XS, 4pcs SMALL, 12pcs MEDIUM, 10pcs LARGE, 3pcs XL, 1pc 2XL *****	54,350.00	<b>54,350.00</b>



(Please read carefully at the back hereof)

Charge to: *02-MW41*  
ROA No.: *2024-04-1242*  
CONFORME & RECEIVE COPY :

**DENBELS FOOTWEAR & GEN. MDSE.**

Firm/Dealer/Supplier/Contractor

*4/25/24*

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 *[Signature]*

Authorized Official