



WORK ORDER

DELIVERY DUE DATE: 17 AUG 2024

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.: 2024-201
Date : 6/25/2024
JO No. : 2024-182
Date : 5/14/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty-Five (45)** 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 -500 pcs of CHAIR COVER, for monoblock chair, color black, materials katrina. -500 pcs of SERVIETTES, Table napkin, white, 20x20 inches, oxford materials, fine sewed edges. -50 pcs TABLE COVER, for round table, color black, materials katrina, floor: 120 cm diameter, 73cm height. -50 pcs of TABLE COVER, Sheer top cloth, materials LACE, color white, for: round table 120cm diameter, 73 height. Note: Lace-French Lace *****	407,500.00	<u>407,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02 70644
ROA No.: 7074 06 2130
CONFORME & RECEIVE COPY :

DELMAR MODISTES' SUPPLIES TRADING
Firm/Dealer/Supplier/Contractor
7/3/24
Date



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official