



WORK ORDER

DELIVERY DUE DATE: April 10, 2024

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

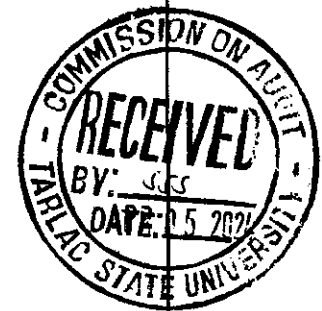
Supplier : **DENBELS FOOTWEAR & GEN. MDSE.**
Address : Ancheta St., Poblacion, Tarlac City
TIN : 253-281-708-001 Non VAT
Tel. No. : 0939-371-7888 / 491-4961

Work Order No.: 2024-060
Date : 4/4/2024
JO No. : 2024-055
Date : 3/5/2024
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	LABOR AND MATERIALS: PRINTING OF SHIRT SERVICES National Women's Month Advocacy T-Shirt and printing of "LIPUNANG PATAS SA BAGONG PILIPINAS: Kakayahan ng Kababaihan, Patunayan" "We the fender equality and inclusive society" design on the T-Shirt 1300pcs COTTON SHIRT ROUND NECK, PURPLE with PRINT SIZES: 28pcs XS, 111pcs SMALL 421pcs MEDIUM 475pcs LARGE 181pcs XL 58pcs 2XL 21pcs 3XL 1pc 4XL 3pcs 5XL 1pc 6XL *****	364,000.00	<u>364,000.00</u>



(Please read carefully at the back hereof)

Charge to: 01-206441
ROA No.: 2024-04-1042
CONFORME & RECEIVE COPY:

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

4/5/24

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

Authorized Official