



WORK ORDER

DELIVERY DUE DATE: 18 JUN 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.: **2024-150**
Date : **5/22/2024**
JO No. **2024-136**
Date : **4/5/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

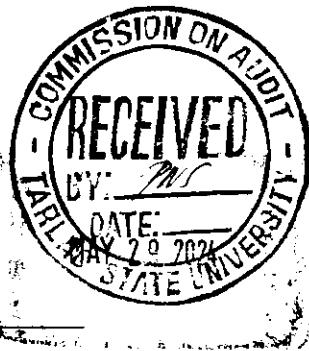
SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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	LABOR AND MATERIALS: TAILORING SERVICES 37 Pcs of Polo-Shirts (Honey Comb) and 17 Pcs of Jacket with Print/Embroidery (Polyester) for "Center for Community and Local Governance Studies and Policy Development." -Polo shirt with Print Embroidery 8 pcs Medium 17 pcs Large 8 pcs XL 1 pc XXL 3 pcs XXXL -Jacket with print Embroidery 3 pcs Medium 11 pcs Large 2 pcs XL 1pc XXXL *****	50,000.00	<u>50,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706141
ROA No.: 2024-05-1716
CONFORME & RECEIVE COPY :



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official

