



# WORK ORDER

**DELIVERY DUE DATE:** 6/15/2022

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.: 2022-054  
Date : 5/13/2022  
JO No. : 2022-065  
Date : 4/29/2022  
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	<b>LABOR &amp; MATERIALS: FABRICATION SERVICES - SASH, Fabrication of sash for E-Intramurals 2022 (20pcs)</b> *****	5,000.00	<u>5,000.00</u>

COMMISSION ON AUDIT  
**RECEIVED**  
MAY 26 2022

(Please read carefully at the back hereof)

Charge to: 05  
ROA No. : 206441-2022-05-0865  
CONFORME & RECEIVE COPY :

**DENBELS FOOTWEAR & GEN. MDSE.**

Firm/Dealer/Supplier/Contractor

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

*noted  
5/29/2022*

**FUNDS AVAILABLE:**

JASPER A. YAUDER, CPA

Budget Officer

**APPROVED:**

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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