



# WORK ORDER

**DELIVERY DUE DATE:** 28 SEP 2024

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

Supplier : **DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Work Order No.: 2024-300

Address : Ancheta St., Poblacion, Tarlac City

Date : 9/13/2024

TIN : 253-281-708-001 Non VAT

JO No. 2024-352

Tel. No. : 0939-371-7888 / 491-4961

Date : 8/30/2024

SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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> Polo Shirt with Embroidery of "SILIP and LOGO'S" on September 26-27,2024 at AVR Academic Building, TSU Villa Lucinda Campus.  -13 pcs of POLO SHIRT (Color Body - Dusty Mauve, Soft pin, Collar and Arm Band Maroon) SIZES: 1 pc Small, 1 pc Medium, 6 pcs Large, 3 pcs XL, 1 pc 2XL, 1 pc 3XL  *****	10,400.00	<b><u>10,400.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-708600  
ROA No. : 2124-09-0186  
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

JASPER A YAUDER, CPA

Budget Officer

**DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Firm/Dealer/Supplier/Contractor

9/18/24  
Date



APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official