



# WORK ORDER

**DELIVERY DUE DATE:**

5/9/24

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.: **2024-114**  
 Date : **5/8/2024**  
 JO No. : **2024-160**  
 Date : **4/26/2024**  
 Mode of Procurement: **Small Value**  
 Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 9, 2024** 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: CUSTOMIZED MUG</b> TOKEN for facilitating the ceremonial signing of Memorandum of agreement of Tarlac State University and Tarlac Masikhay Eagles Knights Club at Tarlac State University Hotel Cafe on May 9, 2024 at Lucinda Campus, Tarlac City -20pcs Customized Mug *****	2,000.00	<b><u>2,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-206441  
 ROA No.: 2024 POC 1494  
 CONFORME & RECEIVE COPY:

**DENBELS FOOTWEAR & GEN. MDSE.**

Firm/Dealer/Supplier/Contractor

5/9/24  
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