



# WORK ORDER

**DELIVERY DUE DATE:** 1/29/24

Procurement Unit  
Telefax No.: 045-606-8142

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**  
Address : Ancheta St., Brgy. Poblacion, Tarlac City  
TIN : 254-709-232-00000 VAT Reg  
Tel. No. : 0917-514-1916 / (045) 982-2517

Work Order No.: 2023-271  
Date : 12/6/2023  
JO No. : 2023-258  
Date : 9/27/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty (45)** 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> 349 pcs T-Shirt with print and 45 pcs Bomber Jacket (navy blue) with Embrodery for "Extension Program, Project and Activity Advocacy" T-Shirt with print sizes: 10 pcs XS, 31pcs Small, 109pcs Medium, 120pcs Large, 55pcs XL, 17pcs XXL, 7pcs XXXL, Yalex Brand Bomber Jacket with Embroidery: 3pcs Small, 18pcs Medium, 13pcs Large, 8pcs XL, 2pcs XXL, 1pc XXXL *****	149,700.00	<u>149,700.00</u>

(Please read carefully at the back hereof)

Charge to: 92-10118  
ROA No.: 2023-11-1312  
CONFORME & RECEIVE COPY :

*Channa*  
**DELMAR MODISTES' SUPPLIES TRADING**  
Firm/Dealer/Supplier/Contractor  
12/13/23  
Date



FUNDS AVAILABLE:  
JASPER A. YAUDER, CPA  
Budget Officer

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

APPROVED:  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official 15