



WORK ORDER

DELIVERY DUE DATE: 6/30/23

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.: 2023-105
Date : 5/24/2023
JO No. : 2023-088
Date : 4/4/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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: TALORING SERVICES Tailoring of TSU Hotel Staff Uniforms Maintenance Uniform (4), Housekeeping Uniform (7), Front Office Uniform (5), Linen Uniform (2), Bartender Uniform (2), Chef Uniform (2), Waiter (5), Corporate Uniform (6), Property Uniform (1) *****	75,000.00	<u>75,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2023-05-1010
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: JUN 07 2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

DELMAR MODISTES' SUPPLIES TRADING

Firm/Dealer/Supplier/Contractor

5/31/23
Date

APPROVED:

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official GR

MAY 31 2023