



WORK ORDER

DELIVERY DUE DATE:

6/9/23

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.: 2023-097
Date : 5/18/2023
JO No. : 2023-093
Date : 4/14/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 9, 2023** 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: TAILORING SERVICES Tailoring of Event Polo Shirts for Journalism Awards 2023 on June 9, 2023 Polo Shirts (10pcs), 4pcs Medium, 2pcs Large, 3pcs XL, 1pc XXL Note: Plain Only no print/burda *****	4,500.00	<u>4,500.00</u>

(Please read carefully at the back hereof)

COMMISSION ON AGENCIES, TSU

Charge to: 02-20044
ROA No.: 2023-05-1262

CONFORME & RECEIVE COPY:

RECEIVED
Fy: 2023 Date: MAY 25 2023

FUNDS AVAILABLE:

5/25/23
DELMAR MODISTES' SUPPLIES TRADING
Firm/Dealer/Supplier/Contractor

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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

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