



WORK ORDER

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

DELIVERY DUE DATE: 15 DEC 2024

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

Work Order No.: 2024-369

Address : Ancheta St., Poblacion, Tarlac City

Date : 11/8/2024

TIN : 253-281-708-001 Non VAT

JO No. 2024-392

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

Date : 10/1/2024

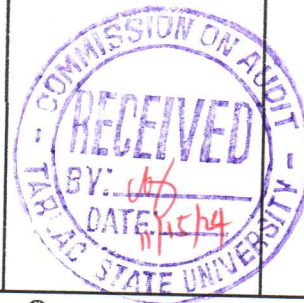
SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work within **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: CUSTOMIZED BAG 300 pcs LAPTOP BACKPACK usb, rucksack anti theft travel, waterproof, interior fabric: Polyester Size: 42cm*30cm*13cm. Color: Black, Dark Blue, and Gray with TSU Logo *****	117,000.00	<u>117,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No.: 2024-11-0127
CONFORME & RECEIVE COPY:

DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)

Firm/Dealer/Supplier/Contractor

11/15/24
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