



WORK ORDER

DELIVERY DUE DATE: 16 JAN 2025

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.: 2024-397
Date : 12/5/2024
JO No. : 2024-431
Date : 10/30/2024
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: CUSTOMIZED ID AND LANYARD SERVICES 50 pcs of Lanyards and 30pcs of PVC ID of The Work *****	13,500.00	<u>13,500.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

DELMAR MODISTES' SUPPLIES TRADING

Firm/Dealer/Supplier/Contractor

12-13-24

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