



# WORK ORDER

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

**DELIVERY DUE DATE:** 31 OCT 2024

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

Work Order No.: 2024-313

Address : Ancheta St., Poblacion, Tarlac City

Date : 9/26/2024

TIN : 253-281-708-001 Non VAT

JO No. 2024-322

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

Date : 8/13/2024

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	<b>LABOR AND MATERIALS: TAILORING SERVICES</b> Tailoring of Polo Shirt with Silk Screen Printing for Service Awards 2024 on October 17, 2024 at 3:00 PM at TSU Gymnasium  <b>-50 pcs of POLO SHIRT with Print/Embroidery</b> -Color: Dark Gray -#2b2b2b -Color: Golden Yellow #ffc632 -Shirt Line Pure Orange #df8e00 -TSU Logo Maroon #800000 -TSU Logo Golden Yellow #ffc632 -Type of Fabric: Lacoste  <b>-SIZES: 4 pcs Small, 16 pcs Medium, 23 pcs Large, 6 pcs XL, 1pc 2XL</b> *****	35,000.00	<b><u>35,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-206441  
ROA No.: 2024-09-3060  
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

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

JASPER A. YAUDER, CPA

Firm/Dealer/Supplier/Contractor

Budget Officer

10/1/24

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

