



# WORK ORDER

**DELIVERY DUE DATE: 11/10/23**

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

Supplier : **DENBELS FOOTWEAR & GEN. MDSE.**  
Address : **Ancheta St., Poblacion, Tarlac City**  
TIN : **253-281-708-001 Non VAT**  
Tel. No. : **0939-371-7888 / 491-4961**

Work Order No.: **2023-215**  
Date : **10/6/2023**  
JO No. : **2023-238**  
Date : **9/13/2023**  
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	<b>LABOR AND MATERIALS: TAILORING OF HOODIE JACKET SERVICES</b> 45 PCS OF Hoodie Jacket and Printing of "SILIP and ASLAGAN TECHNOLOGY BUSINESS INCUBATOR Logo" desing on the BLUE/ORANGE/GRAY Hoodie Jacket front and back with Embroidery 1pc XS, 6pcs Medium, 18pcs Large, 13pcs XL, 5 pcs 2XL, 2pcs 3XL *****	44,550.00	<b><u>44,550.00</u></b>

(Please read carefully at the back hereof)

Charge to: **02-708607**  
ROA No.: **2023-10-0208**  
CONFORME & RECEIVE COPY :

**DENBELS FOOTWEAR & GEN. MDSE.**

Firm/Dealer/Supplier/Contractor

**10/11/23**

Date

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

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

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

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



FUNDS AVAILABLE:

**JASPER A. YAUDER, CPA**

Budget Officer

APPROVED:

**DR. GRACE M. ROSETE**

Vice President for Administration

Authorized Official