



WORK ORDER

DELIVERY DUE DATE: 10/28/23

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.: **2023-239**
Date : **10/17/2023**
JO No. **2023-262**
Date : **10/3/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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: PRINTING OF SHIRT SERVICES Printing of Shirts for Mr. and Ms. TSU 2023 20pcs Production Shirts (Candidates) 23pcs Working Shirts (Office/Staff) Fabric: Cotton Working Shirt Office/Staff Shirt Sizes: 6pcs Small, 8pcs Medium, 7pcs Large, 1pc XXXL Production Shirt Candidate Shirt Sizes: 4pcs XS, 5pcs Small, 3pcs Medium, 7pcs Large, 1pc Extra Large *****	21,070.00	<u>21,070.00</u>

MISSION RECEIVED OCT 17 2023

(Please read carefully at the back hereof)

Charge to: 02-101101
ROA No.: 1023-70-7082
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

10/18/23
Date

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official