



WORK ORDER

DELIVERY DUE DATE: 6/9/23

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.: 2023-102
Date : 5/24/2023
JO No. : 2023-075
Date : 3/29/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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: TAILORING SERVICES Tailoring Sevices of POLO Shirt with Embroidered COA logo (30pcs) *****	19,500.00	<u>19,500.00</u>

COMMISSION ON AUDIT, TSU

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No.: 2023 - 05-0233
CONFORME & RECEIVE COPY :

RECEIVED
Date MAY 25 2023

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

Date 5/25/23

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official