



WORK ORDER

DELIVERY DUE DATE: 29 JUN 2024

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.: 2024-152 ✓
Date : 5/22/2024 ✓
JO No. : 2024-130 ✓
Date : 4/4/2024 ✓
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: TAILORING SERVICES ✓ Journalism Awards Event Polo Shirt needed on June 7, 2024 ✓ Specifications: -Type of Polo Shirt: Cotton -Logo: Embroidered -Size: 1pc Small, 1pc Medium, 3pcs Large, 2pcs XL, 2pcs XXL Note: Did not meet minimum quantity for cotton sublimation type only. Polyester fabric logo printed ✓ *****	4,500.00 ✓	<u>4,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02-106441
ROA No.: 2024-05 17pc
CONFORME & RECEIVE COPY :

Sammy
DELMAR MODISTES' SUPPLIES TRADING
Firm/Dealer/Supplier/Contractor
5/30/24
Date



FUNDS AVAILABLE:
Jasper
JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:
Arnold
DR. ARNOLD E. VELASCO
President
Authorized Official