



WORK ORDER

DELIVERY DUE DATE: 12 FEB 2025

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

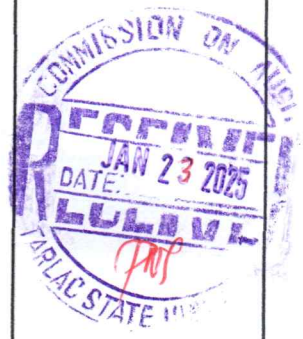
Supplier : **DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**
Address : Ancheta St., Poblacion, Tarlac City
TIN : 253-281-708-001 Non VAT
Tel. No. : 0939-371-7888 / 491-4961

Work Order No.: 2025-016
Date : 1/15/2025
JO No. 2024-476
Date : 11/28/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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 -34 pcs of POLO SHIRT for The Stentorian's Specifications: -Three-tone Polo Combination with Embroidery, Honeycomb Lacoste Fabric Sizes: 1pc XS, 3pcs Small, 17pcs Medium, 9pcs Large, and 4pcs XL *****	21,760.00	<u>21,760.00</u>



(Please read carefully at the back hereof)

Charge to: 02-200441
ROA No. : 2025-01-0245
CONFORME & RECEIVE COPY :

DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)

Firm/Dealer/Supplier/Contractor

1/23/25
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official