



WORK ORDER

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

DELIVERY DUE DATE: 4/10/23

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.: **2023-037**
Date : **3/1/2023**
JO No. **2023-033**
Date : **2/10/2023**

Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

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	pcs	LABOR & MATERIALS: MOUSE PAD 2023 NWMC Advocacy Mouse Pad with print "WE for Gender Equality 7 Inclusive Society #Wecanbe EquALL 2023 National Women's Month Celebration" (100pcs) W:220mm x H:180mm x D: 3mm mouse pad with print *****	9,500.00	<u>9,500.00</u>

COMMISSION ON AUDIT
RECEIVED
 TARLAC CITY
 MAR 03 2023

(Please read carefully at the back hereof)

Charge to: 02 - 10210
ROA No.: 2023-03-0015
CONFORME & RECEIVE COPY:

3/9/23
Dennis Macaran

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official