



WORK ORDER

DELIVERY DUE DATE: 22 FEB 2025

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.: 2025-013
Date : 1/14/2025
JO No. : 2024-454
Date : 11/15/2024
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 38 pcs of Press Shirt of the Fusion Specifications: Shirt Material: Dri-Fit Collar: Zip band Collar Print: High Resolution Full Sublimation Sizes: With names: 7 pcs Small, 11 pcs Medium, 8 pcs Large, 3 pcs XL, 4 pcs XXL, 2 pcs XXXL Without Names: 2pcs XXL, 1pc Medium *****	22,040.00	<u>22,040.00</u>

(Please read carefully at the back hereof)

Charge to: 02-MW41
ROA No. : W25-01-0252
CONFORME & RECEIVE COPY :

Clampas
1-23-25



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

DELMAR MODISTES' SUPPLIES TRADING

Firm/Dealer/Supplier/Contractor

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official