



WORK ORDER

DELIVERY DUE DATE: 22 FEB 2025

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

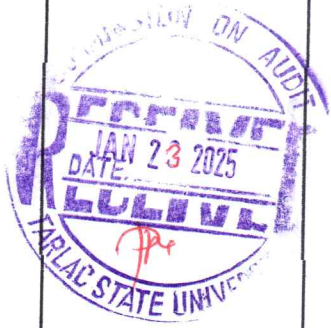
Supplier : **DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**
Address : Ancheta St., Poblacion, Tarlac City
TIN : 253-281-708-001 Non VAT
Tel. No. : 0939-371-7888 / 491-4961

Work Order No.: 2025-017
Date : 1/15/2025
JO No. 2024-465
Date : 11/20/2024
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 Tailoring for The Work's Editorial Board and Staff Specifications: Water-repellant Microfiber and polyester With Collar Zipper Front Functional Pockets Embroidered Color: Black, White, Blood Red -50 pcs of JACKET Sizes: 2 pcs XS, 12 pcs Small, 9 pcs Medium, 9 pcs Large, 11 pcs XL, 3 pcs 2XL, 4 pcs 3XL. *****	60,000.00	<u>60,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2025-01-0243
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