



# WORK ORDER

**DELIVERY DUE DATE:** 6/8/24

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

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.: **2024-105**  
Date : **5/2/2024**  
JO No. **2024-067**  
Date : **3/8/2024**  
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  | <b>LABOR AND MATERIALS:</b><br><b>CUSTOMIZED MAGIC ECO BAG</b><br>150 PCS SOUVENIR ITEM, Foldable<br>Magic Hand Bag/Foldable Magic Tote<br>Bag Batik Size: L16"xH 5" Color:<br>Assorted (as per sample)<br><br>***** | 44,250.00 | <b><u>44,250.00</u></b> |

(Please read carefully at the back hereof)

Charge to: 12-207512  
ROA No.: 1824-05-0039  
CONFORME & RECEIVE COPY:

**DENBELS FOOTWEAR & GEN. MDSE.**

Firm/Dealer/Supplier/Contractor

5/9/24  
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 [Signature]