



WORK ORDER

DELIVERY DUE DATE: 02 AUG 2024

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.: 2024-200
Date : 6/25/2024
JO No. : 2024-188
Date : 5/14/2024
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: CUSTOMIZED ENVELOP BAG 200 pcs Envelop Bag Small w/TSU Logo Color: maroon, Polyester fiber, Size: 7.5" X 10.5" *****	24,000.00	<u>24,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No.: 2024-00-0070
CONFORME & RECEIVE COPY :

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

7/3/24

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 AS