



WORK ORDER

DELIVERY DUE DATE: 5/31/24

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.: **2024-065**
Date : **4/11/2024**
JO No. : **2024-064**
Date : **3/6/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty-Five (45)** 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 68pcs JACKET for CSU Personnel Color: Dark Blue Material: Bomber Jacket, Mock Neck Collar, Regular Fit, High-Quality breathable polyester shell, Light weight and wind proof fabric provides protection against wind and sun. Designed with high collar and full zip front. Two Big hand pocket SIZES: 8pcs MEDIUM 16pcs LARGE 22pcs XL 14pcs 2XL 7pc 3XL 1pc 4XL *****	119,000.00	<u>119,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-101101
ROA No.: 1824-01-0393
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

DENBELS FOOTWEAR & GEN. MDSE.
Firm/Dealer/Supplier/Contractor
4/11/24
Date

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official