



# WORK ORDER

Procurement Unit  
Telephone No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE:** 27 FEB 2026

Supplier : **DEN-BEL'S 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.: 2026-017 ✓

Date : 1/21/2026 ✓

JO No. : 2025-320 ✓

Date: 12/9/2025 ✓

Mode of Procurement : Small Value Procurement (SVP) ✓

Mode of Payment : n/30 ✓


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>PROCUREMENT OF TRIANGULAR BANDAGE</b> ✓ TRIANGULAR BANDAGE ✓ Size: 40"x40"x56" ✓ Materials: 100% made of cotton complete with two safety pins. ✓ Dimensions: width 102 x length 102 x height 342 cm ✓ Quantity: 7,500 pieces ✓ Packaging: Individual wrapped ✓ <b>With Printed NSTP Logo</b> ✓ *****	358,125.00 ✓	<b>358,125.00</b>

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.*

Conforme:


  
 Signature over Printed Name of Supplier  
Denzel Macaranas  
 Date Jan 29, 2026



  
 DR. ARNOLD E. VELASCO  
 President  
 Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ORS/BURS No. : 12-207512-2026-01-0010

Date of the ORS/BURS: 23 JAN 2026

Amount : ₱ 358,125.