



WORK ORDER

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

DELIVERY DUE DATE: 12 MAR 2026

Supplier : **DEN-BEL'S FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Work Order No.: 2026-024

Address : Ancheta St., Poblacion, Tarlac City

Date : 1/29/2026

TIN : 253-281-708-001 Non VAT

JO No. : 2025-300

Tel. No. : 0939-371-7888 / 491-4961

Date: 11/21/2025

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 **Forty (40) 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

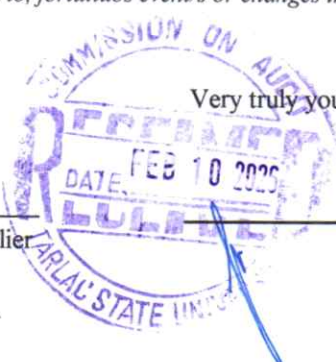
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	PROCUREMENT OF CUSTOMIZED ECO BAG Customized Eco Bag Quantity: 3000 pieces Size: 16.5" x 13.5" Color: Maroon *with Printed TSU Logo* *****	90,000.00	<u>90,000.00</u>

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:

Very truly yours,

Signature over Printed Name of Supplier



Dr. ARNOLD E. VELASCO
President
Authorized Official

Feb 10, 2026
Date

JAN 30 2026

Fund Cluster : _____

ORS/BURS No. : 12-007512-2026-01-0013

Funds Available : _____

Date of the ORS/BURS: 30 JAN 2026

JASPER A. VAUDER, CPA
Budget Officer

Amount : ₱90,000.00