



WORK ORDER

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

DELIVERY DUE DATE: FEB 26 2026

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**
Address : Ancheta St., Brgy. Poblacion, Tarlac City
TIN : 254-709-232-00000 VAT Reg
Tel. No. : 0917-514-1915 / (045) 982-2517

Work Order No.: 2026-002 /
Date : 1/8/2026 /
JO No. : 2025-295
Date: 11/19/2025 /
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	PROCUREMENT OF TAILORING SERVICES FOR LA VERITAS PRESS JACKET / Tailoring Services for La Veritas Press Jacket / Specifications: Fabric: Microfiber Black / Print: DTF Only / Logo: Embro / Color Palette Hex Code: Black #000000 / Size: Extra Small - 1 piece / Medium - 14 pieces / Large - 7 pieces / XL - 4 pieces / 2XL - 1 piece / Total Pieces: 27 Pieces / Note: 30 working days upon receipt of PO / *****	25,400.00	<u>25,400.00</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


1/27/26

Date




DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____
Funds Available : _____


JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-Muyfl 2026-01-0220
Date of the ORS/BURS: Jan 26, 2026
Amount : 25.4M - W