



# WORK ORDER

**DELIVERY DUE DATE:** 5/25/24

Procurement Unit  
Telefax No.: 045-606-8142

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**  
Address : **Ancheta St., Brgy. Poblacion, Tarlac City**  
TIN : **254-709-232-00000 VAT Reg**  
Tel. No. : **0917-514-1916 / (045) 982-2517**

Work Order No.: **2024-084**  
Date : **4/24/2024**  
JO No. : **2024-095**  
Date : **3/15/2024**  
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	<b>LABOR AND MATERIALS: PRINTING OF SHIRT SERVICES</b> Printing of Shirt Services for the event of THE WORK'S ALUMNI HOMECOMING 100pcs of SHIRT Color: MOSS GREEN Size: 11pcs SMALL, 30pcs MEDIUM, 31pcs LARGE, 17pcs XL, 10pcs 2XL, 1pc 3XL *****	58,500.00	<b>58,500.00</b>



(Please read carefully at the back hereof)

Charge to: *02-MG/44*  
ROA No.: *2024-04-1917*  
CONFORME & RECEIVE COPY :

*[Signature]*  
**DELMAR MODISTES' SUPPLIES TRADING**  
Firm/Dealer/Supplier/Contractor  
*4/25/24*  
Date

**FUNDS AVAILABLE:**  
*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**APPROVED:**  
*[Signature]*  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official