



WORK ORDER

DELIVERY DUE DATE:

3/29/22

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.: 2022-016
Date : 3/4/2022
JO No. : 2022-022
Date : 2/22/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **TWENTY (20)** 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 & MATERIALS: T-SHIRT PRINTING SERVICES, 2022 NWMC Advocasy Purple Shirts and Printing of Agenda ng Kababaihan Tungo sa Kaunlaran and #WeMakeChange" design on the shirt -3XL T-Shirt Round Neck, Purple with print (2pcs) -2XL T-Shirt Round Neck, Purple with print (8pcs) -XL T-Shirt Round Neck, Purple with print (30pcs) -L T-Shirt Round Neck, Purple with print (40pcs) -M T-Shirt Round Neck, Purple with print (40pcs) -S T-Shirt Round Neck, Purple with print (30pcs) *****	42,000.00	<u>42,000.00</u>



(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-1021011822-03-0038
CONFORME & RECEIVE COPY :

3/9/22
DENBELS FOOTWEAR & GEN. MDSE.
Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

ok noted 3/10/22

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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