



WORK ORDER

DELIVERY DUE DATE: 3/12/22

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.: 2022-012
Date : 2/18/2022
JO No. : 2022-018
Date : 2/15/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **TEN (10)** 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: CUSTOMIZED SASH FOR MX WARRIOR 2022, -5" wide x 35" long, golden yellow sash with print (1pc) -5" wide x 35" long, emerald green sash with print (1pc) -5" wide x 35" long, blue sash with print (1pc) -5" wide x 35" long, red sash with print (1pc) *****	1,720.00	<u>1,720.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
By: SP4 Date: MAR 02 2022

(Please read carefully at the back hereof)

Charge to: 15
ROA No. : 2022-02-0259
CONFORME & RECEIVE COPY :

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 3/3/2022