



WORK ORDER

DELIVERY DUE DATE: 6/9/2022

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.: **2022-046**
Date : **4/29/2022**
JO No. **2022-049**
Date : **4/6/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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	LABOR & MATERIALS: T-SHIRT PRINTING, T-Shirt and printing of "YAMANG ISIP" graphics for the National IP Month, Yalex Brand -3XL White T-shirt with print "YAMANG ISIP" (1pc) -XL White T-shirt with print "YAMANG ISIP" (5pcs) -L White T-shirt with print "YAMANG ISIP" (10pcs) -M White T-shirt with print "YAMANG ISIP" (8pcs) -S White T-shirt with print "YAMANG ISIP" (5pcs) -XL Black T-shirt with print "YAMANG ISIP" (5pc) -L Black T-shirt with print "YAMANG ISIP" (9pc) -M Black T-shirt with print "YAMANG ISIP" (7pc) -S Black T-shirt with print "YAMANG ISIP" (5pc) -XS Black T-shirt with print "YAMANG ISIP" (5pc) *****	12,000.00	<u>12,000.00</u>

COMMISSION ON AUDIT TSU
RECEIVED
MAY 10 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. : **02-102 01 - 22 - 05 - 6 259**
CONFORME & RECEIVE COPY :

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

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

*at
noted
5/10/22*

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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