



WORK ORDER

DELIVERY DUE DATE: 4/30/24

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.: **2024-067**
Date : **4/11/2024**
JO No. : **2024-076**
Date : **3/14/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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 AND MATERIALS: PRINTING OF POLO SHIRT SERVICES Printing of Polo Shirt "IP and the SDGs: Building our common future with innovation and creativity MUSTARD YELLOW WITH PRINT. Included at APP 2024 on April 23, 2024 at TSU Villa Lucinda Campus, Alumni Center 60pcs of POLO SHIRT with Print - HONEYCOMB FABRIC SIZES: 8pcs XS 8pcs SMALL 8pcs MEDIUM 22pcs LARGE 8pcs XL 4pcs 2XL 1pc 3XL 1pc 5XL *****	18,000.00	18,000.00



(Please read carefully at the back hereof)

Charge to *02-11444*
ROA No.: *2024-04-102*
CONFORME & RECEIVE COPY:

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

4/15/24
Date

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

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

[Signature]
DR. ARNOLD E. VELASCO

President

Authorized Official *[Signature]*