



WORK ORDER

DELIVERY DUE DATE: 24 JAN 2025

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier : **DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Work Order No.: 2024-407

Address : Ancheta St., Poblacion, Tarlac City

Date : 12/27/2024

TIN : 253-281-708-001 Non VAT

JO No. 2024-455

Tel. No. : 0939-371-7888 / 491-4961

Date : 11/15/2024

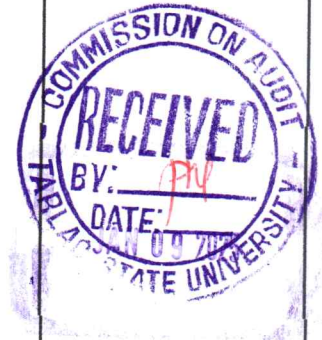
SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

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: CUSTOMIZED LANYARD SERVICES -38 pcs of Lanyard LANYARD SPECIFICATION: Lace type: Polyester Width Size: 1 inch Length Size: 21 inches (Nape-ID Hook) Print: Digital Sublimation Full Color Print Buckles: Plastic Side Release Buckles ID Hook: G-Type Hook *****	5,320.00	<u>5,320.00</u>



(Please read carefully at the back hereof)

Charge to: 07-21644
ROA No.: 2025-01-0051
CONFORME & RECEIVE COPY:

DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)

Firm/Dealer/Supplier/Contractor
1/9/25
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official