



WORK ORDER

DELIVERY DUE DATE: 2/2/24

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

Supplier : **DENBEL'S FOOTWEAR & GEN. MDSE.**
Address : **Ancheta St., Poblacion, Tarlac City**
TIN : **253-281-708-001 Non VAT**
Tel. No. : **0908-883-8540 / 0939-371-7888 / 491-4961**

Work Order No.: **2024-012**
Date : **1/26/2024**
JO No. **2023-322**
Date : **12/13/2023**
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 AND MATERIALS: TAILORING SERVICES (25 pcs) Tailoring of the La Veritas Press Shirt - 4 Small - 6 Medium - 13 Large - 2 Extra Large *****	15,000.00	15,000.00



(Please read carefully at the back hereof)

Charge to: 02-702441
ROA No.: 2024-02-0296
CONFORME & RECEIVE COPY :

02-02-24
DENBEL'S FOOTWEAR & GEN. MDSE.
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official



WORK ORDER

DELIVERY DUE DATE: 2/22/24

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

Supplier : **DENBEL'S FOOTWEAR & GEN. MDSE.**
Address : **Ancheta St. Poblacion, Tarlac City**
TIN : **253-281-708-001 Non VAT**
Tel. No. : **0908-883-8540 / 0939-371-7888 / 491-4961**

Work Order No.: **2024-012**
Date : **1/26/2024**
JO No. **2023-322**
Date : **12/13/2023**
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 AND MATERIALS: TAILORING SERVICES (25 pcs) Tailoring of the La Veritas Press Shirt - 4 Small - 6 Medium - 13 Large - 2 Extra Large *****	15,000.00	15,000.00



(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

02-02-24
DENBEL'S FOOTWEAR & GEN. MDSE.
Firm/Dealer/Supplier/Contractor

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official