



# WORK ORDER

**DELIVERY DUE DATE:** 15 DEC 2024

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

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

Work Order No.: 2024-371

Address : Ancheta St., Poblacion, Tarlac City

Date : 11/12/2024

TIN : 253-281-708-001 Non VAT

JO No. 2024-386

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

Date : 9/27/2024

SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work within **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	<b>LABOR AND MATERIALS: CUSTOMIZED TOTE BAG</b>  300 pcs of SOUVENIR TOTE BAG BIG, Size: 16.5"x18", Handle 24" w/ TSU design cloth: Canvass color: Black  250 pcs of SOUVENIR TOTE BAG SMALL, Size : 13.5"x16", Handle 24" w/ TSU design cloth: Canvass color: Black  *****	70,000.00	<b><u>70,000.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-207512  
ROA No. : 2024-11-0128  
CONFORME & RECEIVE COPY:

**FUNDS AVAILABLE:**

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

JASPER A. YAUDER, CPA

Firm/Dealer/Supplier/Contractor

Budget Officer

11/15/24  
Date

**APPROVED:**

Bank Account Name: \_\_\_\_\_

DR. ARNOLD E. VELASCO

Bank Account Number: \_\_\_\_\_

President

Bank Name: \_\_\_\_\_

Authorized Official

Bank Address: \_\_\_\_\_