



# WORK ORDER

**DELIVERY DUE DATE:** 08 OCT 2024

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

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

Work Order No.: 2024-299

Address : Ancheta St., Poblacion, Tarlac City

Date : 9/13/2024

TIN : 253-281-708-001 Non VAT

JO No. 2024-340

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

Date : 8/22/2024

Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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  | <b>LABOR AND MATERIALS: PRINTING OF SHIRT SERVICES</b><br>-70 pcs of T-Shirt and Printing of "MUSIKATHA 5.0 PAGKISLAP" design on the Orange Shirt on October 16, 2024.<br><br>Sizes: 2pcs 3XL, 2 pcs 2XL, 11 pcs XL, 37 pcs Large, 13pcs Medium, 5pcs Small<br>***** | 20,300.00 | <b><u>20,300.00</u></b> |

(Please read carefully at the back hereof)

Charge to: N. 2024/41  
ROA No.: 1024-09-2021  
CONFORME & RECEIVE COPY: *[Signature]*

**FUNDS AVAILABLE:**

JASPER A. YAUDER, CPA

Budget Officer

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

Firm/Dealer/Supplier/Contractor

9/18/24  
Date

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

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

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

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



**APPROVED:**

DR. ARNOLD E. VELASCO

President

Authorized Official *[Signature]*