



# WORK ORDER

**DELIVERY DUE DATE:** 01-06-23

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.: **2022-209**  
Date : **11/25/2022**  
JO No. **2022-232**  
Date : **10/28/2022**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/15**

SIR/MADAM:

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 &amp; MATERIALS: TAILORING &amp; PRINTING SERVICES - POLO SHIRT</b> for Teacher's Day POLO SHIRT, Small, 15pcs POLO SHIRT, Medium, 15pcs POLO SHIRT, XL, 25pcs *****	24,750.00	<b><u>24,750.00</u></b>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
Date: DEC 07 2022

(Please read carefully at the back hereof)

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

**DENBELS FOOTWEAR & GEN. MDSE.**

Firm/Dealer/Supplier/Contractor

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official