



WORK ORDER

DELIVERY DUE DATE: 10/27/23

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.: **2023-213** ✓
Date : **10/6/2023** ✓
JO No. **2023-237** ✓
Date : **9/13/2023** ✓
Mode of Procurement: **Small Value** ✓
Mode of Payment: **n/15** ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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 OF TOTE BAG SERVICES 15 pcs L (13X16X4 inches) (34x43x10cm) Tote bag for the Technopreneuership Training and Workshop *****	3,000.00	<u>3,000.00</u>

(Please read carefully at the back hereof)

Charge to: *62-708603*
ROA No.: *2023-10-0215*
CONFORME & RECEIVE COPY :

jb fmm
DENBELS FOOTWEAR & GEN. MDSE.
Firm/Dealer/Supplier/Contractor
Date: 10/12/23



FUNDS AVAILABLE:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

Dr. Grace N. Rosete
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official