



WORK ORDER

DELIVERY DUE DATE: 30 NOV 2024

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

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

Work Order No.: 2024-373

Address: Ancheta St., Poblacion, Tarlac City

Date: 11/14/2024

TIN: 253-281-708-001 Non VAT

JO No. 2024-424

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

Date: 10/16/2024

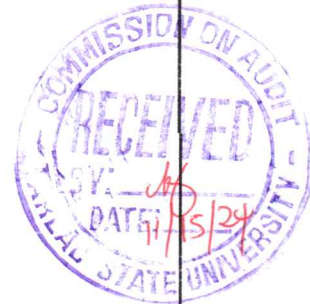
SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work within **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 TOTE BAG -75pcs of Customized 10 oz Black Flat Tote with A4 print 13.5 x 15 for Aguman Ning Belwan 2024 on December 5-6, 2024: 2nd National Multidisciplinary Research Conference *****	21,750.00	<u>21,750.00</u>



(Please read carefully at the back hereof)

Charge to: 12-Max 41
ROA No.: 1024-11-8493
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)

Firm/Dealer/Supplier/Contractor

Date: 11/15/24

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

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official