



WORK ORDER

DELIVERY DUE DATE: 12 DEC 2024

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

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

Work Order No.: 2024-376

Address : Ancheta St., Poblacion, Tarlac City

Date : 11/14/2024

TIN : 253-281-708-001 Non VAT

JO No. : 2024-405

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

Date : 10/4/2024

SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work within **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	LABOR AND MATERIALS: TAILORING SERVICES 40 pcs of POLO SHIRT (Honey Comb) with print/ Embroider for " Center for Community and Local Governance Studies and Policy Development " Size: 2 pcs Small 11 pcs Medium 23 pcs Large 3 pcs XL 1 pc XXL *****	27,600.00	<u>27,600.00</u>

(Please read carefully at the back hereof)

Charge to: 02-06041
ROA No.: 1024-11-3876
CONFORME & RECEIVE COPY :

Cabligado 11/22/24

FUNDS AVAILABLE:

DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)

JASPER A. YAUDER, CPA
Budget Officer

Firm/Dealer/Supplier/Contractor



APPROVED:

DR. NORINE A. DUNGO
DR. ARNOLD E. VELASCO
President

Date

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Authorized Official