



# WORK ORDER

**DELIVERY DUE DATE: 19 DEC 2024**

Procurement Unit  
Telefax No.: 045-606-8142

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**  
Address : Ancheta St., Brgy. Poblacion, Tarlac City  
TIN : 254-709-232-00000 VAT Reg  
Tel. No. : 0917-514-1916 / (045) 982-2517

Work Order No.: 2024-374  
Date : 11/14/2024  
JO No. : 2024-421  
Date : 10/11/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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 AND MATERIALS: TAILORING SERVICES</b>  25 pcs of Corporate Jacket for Aguman Ning Belwan 2024: 2nd National Multidisciplinary Research Conference on December 5-6, 2024  Specifications: Material: Brush Twill Color: Black Collar: Standard Cuff: Snap Buttons Hem: Paha Lining: Geena Silk Embroidered - Location: Left Chest -3"W x Prop H Size: -3 pcs XS, 3 pcs Small, 4 pcs Medium, 9 pcs Large, 2 pcs XL, 4 pcs XXL  *****	55,000.00	<b><u>55,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 62-00004  
ROA No.: 1024-11-0709  
CONFORME & RECEIVE COPY:

**DELMAR MODISTES' SUPPLIES TRADING**

Firm/Dealer/Supplier/Contractor

11-19-24

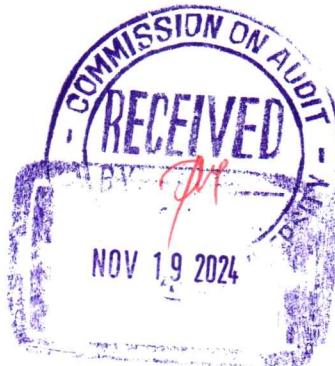
Date

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

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

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

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. RONALD E. DUNGO

DR. ARNOLD E. VELASCO

President

Authorized Official