



# WORK ORDER

**DELIVERY DUE DATE:** 5/25/24

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.: 2024-088  
Date : 4/24/2024  
JO No. : 2024-098  
Date : 3/15/2024  
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: PRINTING OF POLO SHIRT SERVICES</b> POLO SHIRT and printing of "SALIKSIKLABAN IV THE UNIVERSITY-WIDE UNDERGRADUATE RESEARCH COMPETITION" at TSU Villa Lucinda Campus, Alumni Center 60pcs of POLO SHIRT with print Color: GREEN & BLACK (honeycomb fabric) Size: 8pcs XS, 8pcs SMALL, 8pcs MEDIUM, 22pcs LARGE, 8pcs XL, 4pcs 2XL, 1pc 3XL, 1pc 5XL *****	29,400.00	<u>29,400.00</u>



(Please read carefully at the back hereof)

Charge to: 02-100001  
ROA No.: 2024-04-1329  
CONFORME & RECEIVE COPY :

*[Signature]*  
**DELMAR MODISTES' SUPPLIES TRADING**  
Firm/Dealer/Supplier/Contractor  
4/25/24  
Date

FUNDS AVAILABLE:  
*[Signature]*  
JASPER A. YAUDER, CPA  
Budget Officer

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

APPROVED:  
*[Signature]*  
DR. ARNOLD E. VELASCO  
President  
Authorized Official