



WORK ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 10 MAY 2025

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

Work Order No.: 2025-080

Address : Ancheta St., Poblacion, Tarlac City

Date : 4/8/2025

TIN : 253-281-708-001 Non VAT

JO No. 2025-051

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

Date : 3/18/2025

SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

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 | LABOR AND MATERIALS: TAILORING SERVICES Tailoring for LAAB XII: Campus Journalism Workshop and Seminar -50 pcs of Organizer's Polo Shirt Honeycomb/Cotton Embroidery All Text and Logo Color: Cream and Maroon Sizes: 1 pc XS, 9 pcs Small, 9 pcs Medium, 12 pcs Large, 9 pcs XL, 6 pcs 2XL, 4 pcs 3XL. ***** | 25,000.00 | <u>25,000.00</u> |



(Please read carefully at the back hereof)

Charge to: 68-20044
ROA No. : 2025 04-1102
CONFORME & RECEIVE COPY :

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

Firm/Dealer/Supplier/Contractor
4/10/25
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President APR 08 2025

Authorized Official