

WORK ORDER

Procurement Unit

SIR/MADAM:

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

DELIVERY DUE DATE: 2/2/24

Work Order No.:

Date:

IO No.

Date:

Supplier: **DENBEL'S FOOTWEAR & GEN. MDSE.**

Address: Ancheta St., Poblacion, Tarlac City

TIN: 253-281-708-001 Non VAT

Tel. No.: 0908-883-8540 / 0939-371-7888 / 491-4961

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Mode of Payment: n/15

Mode of Procurement: Small Value

2024-012

2023-322

1/26/2024

12/13/2023

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 (25 pcs) Tailoring of the La Veritas Press Shirt - 4 Small - 6 Medium - 13 Large - 2 Extra Large	15,000.00	15.000.00

(Please read carefully at the back hereof)

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ROA No.: 2014-02-0296							
CONFORME & RECEIVE COPY:							

DENBEL'S FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

Date
Bank Account Name:

Bank AccounterNumber: ________Bank Name: 4

Bank Address:

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Form No.: TSU-PRO-SF 10 Revision No.: 01 Effectivity Date: March 01, 2017 Page 1 of 1



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		***********		STOV TO

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Firm/Dealer/Supplier/Contractor

Date

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