



# WORK ORDER

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

**DELIVERY DUE DATE:** 10/22/24

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

Work Order No.: 2024-3387

Address : Ancheta St., Poblacion, Tarlac City

Date : 10/16/2024

TIN : 253-281-708-001 Non VAT

JO No. : 2024-403

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

Date : 10/3/2024

Mode of Procurement: Small Value

SIR/MADAM:

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work within **Five (5)** 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: CUSTOMIZED MUG</b>  <b>-50pcs Customized Mugs for COED Teacher's Day 2024 on October 29, 2024</b>  *****	4,000.00	<b><u>4,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-206441  
ROA No. : 2024-10-3368  
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

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

JASPER A. YAUDER, CPA

Firm/Dealer/Supplier/Contractor

Budget Officer

10/17/24

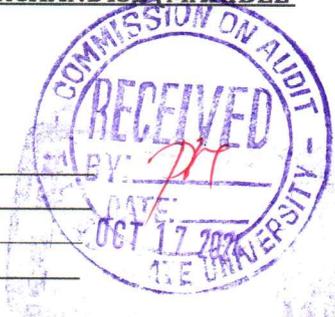
Date

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

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

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

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



APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official