



WORK ORDER

DELIVERY DUE DATE: **22 APR 2025**

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.: **2025-084**

Date: **4/11/2025**

JO No.: **2025-059**

Date: **3/21/2025**

Mode of Procurement: **Small Value**

Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Seven (7)** 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 SOLP Organizational Shirt for the Activity: Solo Parent Days Celebration with the theme "Solo Parent na Rehistrado, sa Gobyerno Tiyak na Protektado!" -15 pcs Sublimated Organizational Shirt Sizes: 1-Small, 5-Medium, 6-Large, 1-Extra Large, 1-2XL, 1-3XL *****	6,000.00	<u>6,000.00</u>



(Please read carefully at the back hereof)

Charge to: **02-106441**
ROA No.: **1025-04-141**
CONFORME & RECEIVE COPY:

DELMAR MODISTES' SUPPLIES TRADING

Firm/Dealer/Supplier/Contractor

4/15/25
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

Authorized Official