



WORK ORDER

DELIVERY DUE DATE: 9/3/23

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.: 2023-161
Date : 8/3/2023
JO No. : 2023-178
Date : 7/7/2023
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	LABOR AND MATERIALS: TAILORING SERVICES Printing of "DOST-TSU ASLAGAN TECHNOLOGY BUSINESS INCUBATOR" design on the Bomber Jacket (Khaki) with Embroidery 2pcs 3XL 1pc 2XL 3pcs XL 12 pcs Large 3pcs Medium 4pcs Small Note: 3weeks production *****	27,500.00	<u>27,500.00</u>

(Please read carefully at the back hereof)

Charge to: 07-208103
ROA No. : 2023-08-0108
CONFORME & RECEIVE COPY :

COMMISSIONER ON ADMIN. TSU
RECEIVED
SM AUG 04 2023

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

SM 8/4/23
DELMAR MODISTES' SUPPLIES TRADING
Firm/Dealer/Supplier/Contractor

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