



WORK ORDER

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

DELIVERY DUE DATE: 11/2/23

Supplier : **DENBELS FOOTWEAR & GEN. MDSE.**
Address : Ancheta St., Poblacion, Tarlac City
TIN : 253-281-708-001 Non VAT
Tel. No. : 0939-371-7888 / 491-4961

Work Order No.: 2023-214
Date : 10/6/2023
JO No. : 2023-236
Date : 9/13/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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: PRINTING OF SHIRT SERVICES 62 pcs of POLO SHIRTS with Print/Embroidery for "Extension Program Advocacy Shirt" 1 pc XXXL 2 pcs XXL 9 pcs XL 20 pcs Large 24 pcs Medium 6 pcs Small Lacoste tela 3 weeks - 1 month *****	31,000.00	<u>31,000.00</u>

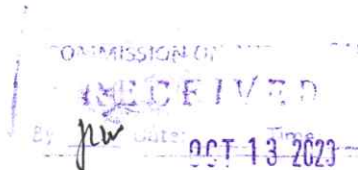
(Please read carefully at the back hereof)

Charge to: 12-10110
ROA No.: 2023-10-1043
CONFORME & RECEIVE COPY :

Denbels Footwear & Gen. Mdse.
Firm/Dealer/Supplier/Contractor

Date

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



FUNDS AVAILABLE:

Jasper A. Yauder, CPA
Budget Officer

APPROVED:

Dr. Grace N. Rosete
Vice President for Administration
Authorized Official