



WORK ORDER

DELIVERY DUE DATE: 13 JUL 2024

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

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.: **2024-177**
Date : **6/5/2024**
JO No. **2024-180**
Date : **5/10/2024**
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: CUSTOMIZED COFFEE MUG 100pcs Coffee Mug with cover double wall glass with individual boxes Size: 450ml color: assorted and w/ TSU logo *****	10,000.00	<u>10,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No.: 2024-06-0066
CONFORME & RECEIVE COPY :

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

6/13/24
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