



# WORK ORDER

**DELIVERY DUE DATE:**

10/15/23

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.: 2023-186 ✓  
 Date : 9/13/2023 ✓  
 JO No. : 2023-208 ✓  
 Date : 8/9/2023 ✓  
 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	<b>LABOR AND MATERIALS: TAILORING OF JACKET SERVICES</b> 87 pcs Jackets, Polyester, Nylon, and Cotton, Color: Midnight Blue, Size: Standard Size For the Annual University Planning Fiscal Year 2024 to be held on the 3rd or 4th week of October 2023 *****	67,860.00	<u>67,860.00</u> ✓

COMMISSION ON AUDIT- TSU  
**RECEIVED**  
 SEP 15 2023

(Please read carefully at the back hereof)

Charge to: 12-102101  
 ROA No. : 2023-09-0687  
 CONFORME & RECEIVE COPY :

**DENBELS FOOTWEAR & GEN. MDSE.**

Firm/Dealer/Supplier/Contractor

9/15/23  
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