



WORK ORDER

w/items 7/23/24

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

DELIVERY DUE DATE: 12 AUG 2024

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.: 2024-245 ✓
Date : 7/17/2024 ✓
JO No. : 2024-232 ✓
Date : 6/6/2024 ✓
Mode of Procurement: Small Value ✓
Mode of Payment: n/15 ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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 T-SHIRTS for Bar Examination on September 8, 11, and 15, 2024 -50 pcs of Shirt for September Bar Examination 2024 (Cotton) Sizes: 4 pcs Small, 7 pcs Medium, 15 pcs Large, 12 pcs XL, 9 pcs 2XL, 2 pcs 3XL, 1 pc 4XL ✓ *****	14,750.00 ✓	<u>14,750.00</u>

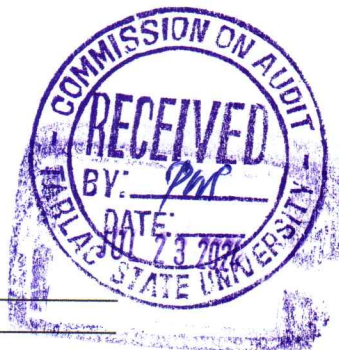
(Please read carefully at the back hereof)

Charge to: 02-2024/41
ROA No. : 2024-07-2467
CONFORME & RECEIVE COPY :

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor
7/23/24
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