



WORK ORDER

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

DELIVERY DUE DATE: 13 JUL 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.: **2024-216**
Date : **7/2/2024**
JO No. **2024-241**
Date : **6/14/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 13, 2024** 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 Polo Shirt for NSTP trainers at the Annual Closing Ceremony of NSTP CWTS and LTS Program Academic Year 2023-2024 on July 13, 2024 -34pcs Polo Shirt (Sublimation) Sizes: Small - 7pcs, Medium - 13pcs, Large - 8pcs, XL - 5pcs, XXL - 1 *****	19,720.00	<u>19,720.00</u>



(Please read carefully at the back hereof)

Charge to: 07-2024/41
ROA No.: 2024-07-2141
CONFORME & RECEIVE COPY :

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor
7/3/24
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 [Signature]