



WORK ORDER

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

DELIVERY DUE DATE: 3/31/2022

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.: **2022-018**
Date : **3/9/2022**
JO No. **2022-023**
Date : **2/22/2022**
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 & MATERIALS: FABRICATION SERVICES, 2022 NWMC Advocacy Bamboo Cellphone Stand with laser print/engrave "#WeMakeChange" -Approx. 3" x 5.5" bamboo cellphone stand with laser print/engrave "#WeMakeChange" (50pcs) *****	12,250.00	<u>12,250.00</u>

COMMISSION ON AUDIT
RECEIVED
By: *40* Date: **MAR 11 2022**

(Please read carefully at the back hereof)

Charge to:
ROA No.: **12-107101-22-03-0260**
CONFORME & RECEIVE COPY:

3/11/2022

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

[Signature]
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

ok noted 3/11/2022