



WORK ORDER

DELIVERY DUE DATE: 15 AUG 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.: **2024-234**
Date : **7/10/2024**
JO No. : **2024-070**
Date : **3/13/2024**
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 KEYCHAIN 400 pcs SOUVENIR KEYCHAIN, Material: Genuine, Leather, Metal iron keyring/chain ring w/ individual boxes size: box H3.5"xL2.5", logo dimension 1.6", keychain: H2"xL1.75" w/ TSU Logo (Laser or Manual Engraving) *****	60,000.00	<u>60,000.00</u>

(Please read carefully at the back hereof)

Charge to: **02-207512**
ROA No.: **2024-07-0078**
CONFORME & RECEIVE COPY :

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

7/16/24

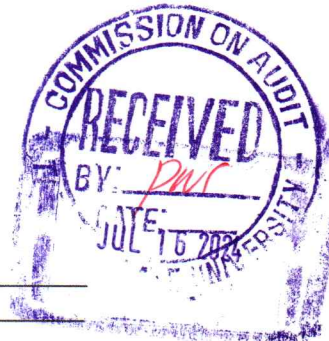
Date

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