



# WORK ORDER

**DELIVERY DUE DATE:** 02 DEC 2024

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

Supplier : **DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Work Order No.: 2024-355

Address : Ancheta St., Poblacion, Tarlac City

Date : 11/5/2024

TIN : 253-281-708-001 Non VAT

JO No. 2024-364

Tel. No. : 0939-371-7888 / 491-4961

Date : 9/11/2024

Mode of Procurement: Small Value

SIR/MADAM:

Mode of Payment: n/15

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	<b>LABOR AND MATERIALS: TAILORING SERVICES</b> Official Corporate Jacket for University Extension Affairs and Linkages Activities of TSU Key Officials.  <b>*50 pcs of Jacket with Embroidery (Medium Jungle Green)</b> -3 pcs Small, 16 pcs Medium, 21 pcs Large, 7pcs XL, 3 pcs XXL  *****	49,000.00	<u>49,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-20644/  
ROA No.: 1024-11-0587  
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

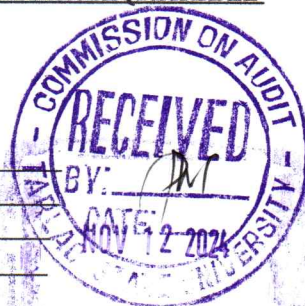
**DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

JASPER A. YAUDER, CPA

Firm/Dealer/Supplier/Contractor

Budget Officer

Date



APPROVED:

Bank Account Name:

DR. ARNOLD E. VELASCO

Bank Account Number:

President

Bank Name:

Authorized Official

Bank Address: