



WORK ORDER

DELIVERY DUE DATE: 4/13/24

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

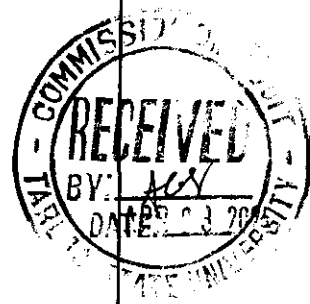
Supplier : **DENBELS FOOTWEAR & GEN. MDSE.**
Address : **Ancheta St., Poblacion, Tarlac City**
TIN : **253-281-708-001 Non VAT**
Tel. No. : **0939-371-7888 / 491-4961**

Work Order No.: **2024-048**
Date : **4/2/2024**
JO No. **2024-057**
Date : **3/6/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 140 pcs of SHIRT FOR THE EVENT DURING LAAB: Campus Journalism and Arts Seminar Workshop 40 pcs WHITE (9pcs small, 8pcs Medium, 9pcs Large, 5pcs XL, 8pcs 2XL, 1pc 3XL) 100 pcs BLACK (9PCS XS, 23pcs Small, 26pcs Medium, 30pcs Large, 9pcs XL, 1pc 2XL, 2pcs 3XL) *****	40,600.00	<u>40,600.00</u>



(Please read carefully at the back hereof)

Charge to: **02-206441**
ROA No. : **2024-04-0996**
CONFORME & RECEIVE COPY :

Cebalga

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

4/3/24
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

University President
Authorized Official