



WORK ORDER

DELIVERY DUE DATE: 04 DEC 2024

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

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

Work Order No.: 2024-363

Address : Ancheta St., Poblacion, Tarlac City

Date : 11/8/2024

TIN : 253-281-708-001 Non VAT

JO No. : 2024-394

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

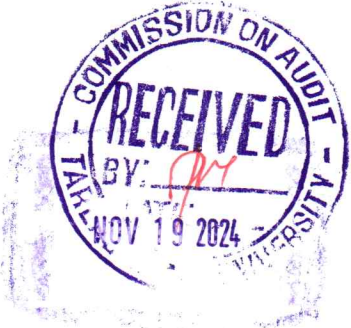
Date : 10/2/2024

SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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: TAILORING SERVICES 34pcs of Polo Shirt for La Veritas' Work Shirt Specifications: Honeycomb Laveritas Logo - Embroidered Text - Silkscreen Printed ***** 	19,720.00	<u>19,720.00</u>

(Please read carefully at the back hereof)

Charge to: 02-70644
ROA No.: 2024-11-373
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)

JASPER A. YAUDER, CPA

Firm/Dealer/Supplier/Contractor

Budget Officer

11/19/24
Date

Bank Account Name: _____

APPROVED:

Bank Account Number: _____

Bank Name: _____

DR. ARNOLD E. VELASCO

Bank Address: _____

President

Authorized Official 