



# WORK ORDER

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

**DELIVERY DUE DATE:** 4/3/24

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.: 2024-030  
Date : 3/14/2024  
JO No. 2024-022  
Date : 2/15/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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	<b>LABOR AND MATERIALS: PRINTING OF SHIRT SERVICES</b> PRINTING OF POLO SHIRT AND T-SHIRT (cotton) for Lathala XI: Literacy and Arts Festival/Competition Event on April 16, 2024 POLO SHIRT (16pcs) 2pcs - Small 2pcs - Medium 4pcs - Large 5pcs - XL 3pcs - 2XL T-SHIRT (144pcs) 5pcs - Extra Small 29pcs - Small 30pcs - Medium 30pcs - Large 27pcs - XL 20pcs - 2XL 3pcs - 3XL *****	53,600.00	<b><u>53,600.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-706441  
ROA No.: 2024-07-0800  
CONFORME & RECEIVE COPY :

**DENBELS FOOTWEAR & GEN. MDSE.**

Firm/Dealer/Supplier/Contractor

3/19/24  
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

APPROVED:

DR. ARNOLD E. VELASCO

University President

Authorized Official