



WORK ORDER

DELIVERY DUE DATE: 01-04-20

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.: **2022-219**
Date : **12/7/2022**
JO No. : **2022-258**
Date : **11/18/2022**
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	LABOR & MATERIALS: TAILORING SERVICES Tailoring of Working Polo Shirt for CTED Student Council 2022 1pc Medium 7pcs Large 3pcs XL *****	7,700.00	<u>7,700.00</u>

(Please read carefully at the back hereof)

Charge to: **02-20441**
ROA No.: **2022-12-1768**
CONFORME & RECEIVE COPY:

COMMISSION ON AUDIT
RECEIVED
Date: **DEC 16 2022**

DENBELS FOOTWEAR & GEN. MDSE.
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:
DR. CRANE N. ROSETE
Vice President for Administration
Authorized Official