



WORK ORDER

DELIVERY DUE DATE: 17 AUG 2024

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.: 2024-235
Date : 7/10/2024
JO No. : 2024-231
Date : 6/6/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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 Jackets for Bar Examination on September 8, 11, and 15, 2024. -50 pcs of Bomber jacket Sizes: 1pc-Small, 15 pcs - Medium, 15 pcs Large, 12 pcs XL, 3 pcs 2XL, 2 pcs 3XL, 2 pcs 4XL Specifications: Shell: 100% polyester w/ pvc coating, Lining: 100% polyester satin with 70 gsm insulation in body and sleeves, <i>Medium fill for year-round wear</i> , Rib-knit banding at collar, cuffs and hem, Utility pocket on sleeve, Premium YKK zipper, Size XS-4XL, Unisex sizing *****	49,500.00	<u>49,500.00</u>

(Please read carefully at the back hereof)

Charge to: DZ-706MM1
ROA No.: 2024-07-238D
CONFORME & RECEIVE COPY :



DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

7/18/24

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official