

ASAP



# WORK ORDER

**DELIVERY DUE DATE: 24 FEB 2025**

Procurement Unit  
Telefax No.: 045-606-8142

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**  
Address : Ancheta St., Brgy. Poblacion, Tarlac City  
TIN : 254-709-232-00000 VAT Reg  
Tel. No. : 0917-514-1916 / (045) 982-2517

Work Order No.: 2025-041 ✓  
Date : 2/13/2025 ✓  
JO No. : 2024-014 ✓  
Date : 1/23/2025 ✓  
Mode of Procurement: Small Value ✓  
Mode of Payment: n/15 ✓

SIR/MADAM:

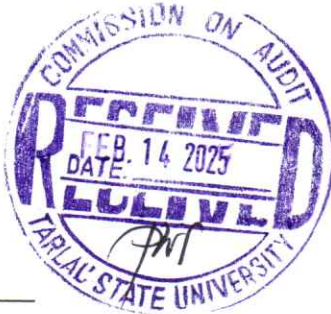
You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>LABOR AND MATERIALS: TAILORING SERVICES</b>  Uniform for SCUAA 2025  Sublimation Polo Shirts) (Medical / Dental Unit and RCY) and T-Shirts (Medical / Dental Unit)  <b>Medical Service Unit Sizes:</b> <b>(16pcs Polo Shirt and 16 pcs T-Shirt)</b> (1 pc Small, 3 pcs Medium, 7 pcs Large, 4 pcs XL, 1 pc 4XL) <b>RCY Sizes (7pcs)</b> (3 pcs Medium, 2 pcs Large, 2 pcs XL)  *****	29,835.00 ✓	<b><u>29,835.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-206441  
ROA No.: 2025-02-0585  
CONFORME & RECEIVE COPY:

DELMAR MODISTES' SUPPLIES TRADING  
Firm/Dealer/Supplier/Contractor  
Date: 2/14/25



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President  
Authorized Official

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_