



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE:

20 FEB 2026

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**
Address : Ancheta St., Brgy. Poblacion, Tarlac City
TIN : 254-709-232-00000 VAT Reg
Tel. No. : 0917-514-1915 / (045) 982-2517

Work Order No.: 2025-290
Date : 12/26/2025
JO No. : 2025-292
Date: 11/19/2025
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : n/30

SIR/MADAM:

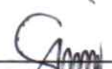
You are hereby advised to accomplish/deliver the following job/work within **Thirty (30) calendar days** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	PROCUREMENT OF TAILORING SERVICES FOR LA VERITAS PRESS POLO SHIRT Tailoring Services for La Veritas Press Polo Shirt Specifications: Type of Shirt: Honeycomb Fabric, Full Sublimation Design Print: Sublimation or DTF only Color: #0000 #525254 #80838c #c9cdd0 ##ffffff Size: Extra Small - 1 piece Small - 11 pieces Medium - 12 pieces Large - 3 pieces 2XL - 1 piece Total Pieces: 29 Pieces *****	17,400.00	17,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.


Conforme:

Very truly yours,



Signature over Printed Name of Supplier

1/21/26
Date




DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____
Funds Available : _____


JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-206444-1026-01-0131
Date of the ORS/BURS: 15 Jan 2026
Amount : P 17400-