



# WORK ORDER

**DELIVERY DUE DATE:** 5/25/24

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.: 2024-085  
Date : 4/24/2024  
JO No. : 2024-088  
Date : 3/14/2024  
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	<b>LABOR AND MATERIALS: TAILORING SERVICES</b> 25pcs BOMBER JACKET and printing of "SALIKSIKLABAN IV THE UNIVERSITY-WIDE UNDERGRADUATE RESEARCH COMPETITION" Gray and Black Accent Color with Embroidery at TSU Villa Lucinda Campus, Alumni Size: 2pcs SMALL, 1pc MEDIUM, 13pcs LARGE, 4pcs XL, 1pc 2XL, 3pcs 3XL, 1pc 5XL *****	30,000.00	<b><u>30,000.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-206441  
ROA No. : 2024-04-1370  
CONFORME & RECEIVE COPY :

[Signature]  
**DELMAR MODISTES' SUPPLIES TRADING**  
Firm/Dealer/Supplier/Contractor  
4/25/24  
Date

**FUNDS AVAILABLE:**  
[Signature]  
JASPER A. YAUDER, CPA  
Budget Officer

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

**APPROVED:**  
[Signature]  
DR. ARNOLD E. VELASCO  
President  
Authorized Official