



WORK ORDER

DELIVERY DUE DATE: 10/24/23

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.: **2023-240**
Date : **10/17/2023**
JO No. **2023-275**
Date : **10/3/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (5)** 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: CUSTOMIZED PRINTED WHITE MUG 60pcs Customized Printed White Mug for Teacher's Day Celebration *****	4,800.00	<u>4,800.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2023-10-7488
CONFORME & RECEIVE COPY ;

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

Date

10/19/23

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACIA N. ROSETE

Vice President for Administration

Authorized Official