



WORK ORDER

DELIVERY DUE DATE: 6/9/2022

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.: 2022-045
Date : 4/29/2022
JO No. 2022-048
Date : 4/6/2022
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 & MATERIALS: HOODIE JACKET PRINTING , Hoodie Jacket and printing of "YAMANG ISIP" graphics for the National IP Month -3XL Hoodie Jacket with print "YAMANG ISIP" (1 pc) -XL Hoodie Jacket with print "YAMANG ISIP" (15pcs) -L Hoodie Jacket with print "YAMANG ISIP" (9pcs) -M Hoodie Jacket with print "YAMANG ISIP" (5pcs) *****	22,500.00	<u>22,500.00</u>

COMMISSION ON AUDIT TSH
RECEIVED
MAY 10 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-02101-22105-0258
CONFORME & RECEIVE COPY:

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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