



WORK ORDER

DELIVERY DUE DATE: 13 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.: 2025-003
Date : 1/2/2025
JO No. : 2024-463
Date : 11/20/2024
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	LABOR AND MATERIALS: TAILORING SERVICES Tailoring for The Work's Editorial Board and Staff -50 pcs of POLO SHIRT Cotton, Embroidered all text labels, Color: White, Blood Red. *****	42,500.00	<u>42,500.00</u>



(Please read carefully at the back hereof)

Charge to: 02 - Budget
ROA No. : 2025-01-0002
CONFORME & RECEIVE COPY :

[Signature]
DELMAR MODISTES' SUPPLIES TRADING
Firm/Dealer/Supplier/Contractor
Date 1/14/2025

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