



# WORK ORDER

Procurement Unit  
Tel. No.: 045-606-8142/606-8157

**DELIVERY DUE DATE:** 05 DEC 2024

Supplier : **DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Work Order No.: 2024-364

Address : Ancheta St., Poblacion, Tarlac City

Date : 11/8/2024

TIN : 253-281-708-001 Non VAT

JO No. : 2024-407

Tel. No. : 0939-371-7888 / 491-4961

Date : 10/4/2024

SIR/MADAM:

Mode of Procurement: Small Value

Mode of Payment: n/15

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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: CUSTOMIZED TOTE BAG</b>  50 pcs of Customized Tote Bag with Aslagan Design Size: Large, Color: Off-White Katsa Fabric Tote Bag  *****	8,000.00	<b><u>8,000.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-908003  
ROA No.: 2024-11-0297  
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

**DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official