



# WORK ORDER

**DELIVERY DUE DATE:** 10 MAY 2025

Procurement Unit  
Tel. No.: 045-606-8110 local 157/142

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

Work Order No.: 2025-079

Address : Ancheta St., Poblacion, Tarlac City

Date : 4/8/2025

TIN : 253-281-708-001 Non VAT

JO No. 2025-052

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

Date : 3/18/2025

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>  Tailoring for Lathala: Literary and Arts Festival Competition  -41 pcs Organizer's Polo Shirt Cotton Polo Shirt Embroidery All Text and Logo Color: Cream and Olive Sizes: 1 pc XS, 9 pcs Small, 6 pcs Medium, 9 pcs Large, 8 pcs XL, 5 pcs 2XL, 3 pcs 3XL.  *****	20,500.00	<b><u>20,500.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-20004  
ROA No.: 2025-04-1100  
CONFORME & RECEIVE COPY:

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

Firm/Dealer/Supplier/Contractor  
4/10/25  
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President

Authorized Official

APR 08 2025