



# WORK ORDER

**DELIVERY DUE DATE: 05 NOV 2024**

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.: 2024-351  
Date : 10/30/2024  
JO No. : 2024-416  
Date : 10/9/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 5, 2024** 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 SASH</b>  Customized SASH for EDUCATIONAL Week (Mr. and Ms. Educ 2024)  -8 pcs for "Mr. and Ms. COED 2024" -2 pcs for Title Holders -2 pcs for 1st Runner Up -2 pcs for 2nd Runner Up -2 pcs for 3rd Runner up  *****	3,560.00	<u>3,560.00</u>

(Please read carefully at the back hereof)

Charge to: 02-2664  
ROA No.: 2024-10-3484  
CONFORME & RECEIVE COPY :

*Sammy*  
**DELMAR MODISTES' SUPPLIES TRADING**  
Firm/Dealer/Supplier/Contractor  
10/30/24  
Date



FUNDS AVAILABLE:  
*Jasper A. Yauder*  
JASPER A. YAUDER, CPA  
Budget Officer

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

APPROVED:  
*Dr. Arnold E. Velasco*  
DR. ARNOLD E. VELASCO  
President  
Authorized Official *AS*