



WORK ORDER

DELIVERY DUE DATE:

17 AUG 2024

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.: **2024-233**
 Date : **7/10/2024**
 JO No. : **2024-230**
 Date : **6/6/2024**
 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: CUSTOMIZED BACKPACK TRANSPARENT BAG Backpack Transparent/Clear Bag for Examination on September 8, 11, and 15, 2024 -50pcs Backpack Transparent/Clear Bag X-Large 18.5 x 14 x 9 inches, Weight: 680g/ 1.50lb *****	37,500.00	<u>37,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02-106441
 ROA No.: 2024-07-2349
 CONFORME & RECEIVE COPY :

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

7/18/24
 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