



WORK ORDER

DELIVERY DUE DATE: 17 FEB 2025

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

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

Work Order No.: 2025-018

Address : Ancheta St., Poblacion, Tarlac City

Date : 1/15/2025

TIN : 253-281-708-001 Non VAT

JO No. 2024-425

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

Date : 10/17/2024

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	LABOR AND MATERIALS: TAILORING SERVICES Printing of Polo Shirt and Jacket of "Aslagan Technology Business Incubator and DOST-TSU Logo" with Embroidery. -20 pcs of Polo Shirt with Embroidery (Dusty Mauve/Soft Pink/Maroon) Size: 2 pcs Small, 2 pcs Medium, 10 pcs Large, 4 pcs XL, 1 pc of 2XL, 1 pc of 3XL. -20 pcs of Polo Shirt with Embroidery (Vegas Gold/Off-White) Size: 2 pcs Small, 2 pcs Medium, 10 pcs Large, 4 pcs XL, 1 pc of 2XL, 1 pc of 3XL. -20 pcs of Reversible Jacket with Embroidery (Black/Navy Blue) Size: 2 pcs Small, 2 pcs Medium, 9 pcs Large, 3 pcs XL, 3 pcs of 2XL, 1 pc of 3XL. *****	59,000.00	<u>59,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-908603
ROA No.: 2025-01-0713
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)

JASPER A. YAUDER, CPA

Firm/Dealer/Supplier/Contractor

Budget Officer

Date

Bank Account Name: _____

APPROVED:

Bank Account Number: _____

DR. ARNOLD E. VELASCO

Bank Name: _____

President

Bank Address: _____

Authorized Official