



WORK ORDER

DELIVERY DUE DATE: 20 FEB 2025

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

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

Work Order No.: 2025-012

Address : Ancheta St., Poblacion, Tarlac City

Date : 1/10/2025

TIN : 253-281-708-001 Non VAT

JO No. : 2024-368

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

Date : 9/17/2024

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 GEL PEN -200 pcs Souvenir Item. Customized Gel Pen 0.5mm with box with TSU Logo, Ink Color: Black *****	30,000.00	<u>30,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No.: 2025-01-0004
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

DEN-BELS FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official