



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: **24 JUL 2025**

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**
Address : **Ancheta St., Brgy. Poblacion, Tarlac City**
TIN : **254-709-232-00000 VAT Reg**
Tel. No. : **0917-514-1915 / (045) 982-2517**

Work Order No.: **2025-130**
Date : **6/19/2025**
JO No. : **2025-098**
Date: **5/6/2025**
Mode of Procurement : **NP-Small Value Procurement (SVP)**
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: TAILORING SERVICES TAILORING OF UNIFORMS FOR INTRAMURALS SPECIFICATIONS: 1300 pcs Polo Shirt Color: White, Light Yellow and Golden Yellow Fabric: Sublimax Sizes: 65 pcs Extra Small, 180 pcs Small, 320 pcs Medium, 395 pcs Large, 190 pcs Extra Large, 100 pcs 2XL, 25 pcs 3XL, 9 pcs 4XL, 10 pcs 5XL, 3 pcs 6XL, 3 pcs 7XL Note: Full Sublimation, Sublimax Fabric *****	403,000.00	403,000.00



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

ANNABELLE PINEDA
Signature over Printed Name of Supplier

6/24/25
Date

Very truly yours,

JUN 20 2025
DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : **02-10644-1025-06-1747**

Date of the ORS/BURS: **June 20, 2025**

Amount : **403,000.00**