



# WORK ORDER

**DELIVERY DUE DATE:** 5-17-23

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.: 2023-084  
Date : 5/10/2023  
JO No. 2023-082  
Date : 4/3/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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	<b>LABOR &amp; MATERIALS: CUSTOMIZED SEVICES</b> Canvas Pouch with Black Zipper 8x5 with printing of " Women and IP: Accelerating Innovation and IP" (50pcs) *****	5,500.00	<b><u>5,500.00</u></b>

COMMISSION ON AUDIT: TSU  
**RECEIVED**  
MAY 12 2023

(Please read carefully at the back hereof)

Charge to: 02-70441  
ROA No.: 2023-05-1091  
CONFORME & RECEIVE COPY :

5-12-2023

**DENBELS FOOTWEAR & GEN. MDSE.**

Firm/Dealer/Supplier/Contractor

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

**FUNDS AVAILABLE:**

JASPER A. YAUDER, CPA

Budget Officer

**APPROVED:**

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official