



# WORK ORDER

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

**DELIVERY DUE DATE:** 10-26-22

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.: **2022-162**  
Date : **10/18/2022**  
JO No. **2022-213**  
Date : **10/7/2022**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (5)** 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: PRINTING SERVICES SASH, for Mr. &amp; Ms. Teacher Education "EDUK 2022 on October 28, 2022</b> Male Sash, Height: 2 yards (shoulder wrap), Width: 4.5 inches (8pcs) Female Sash, Height: 2 yards (wrap around). Width: 4.5 inches (8pcs) *****	4,800.00	<b><u>4,800.00</u></b>

COMMISSION ON AUDIT - TSU  
RECEIVED  
OCT 21 2022

(Please read carefully at the back hereof)

Charge to: **02-101101**  
ROA No.: **2022-10-1194**  
CONFORME & RECEIVE COPY:

**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