



WORK ORDER

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

DELIVERY DUE DATE: 4/21/22

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.: **2022-028**
Date : **3/25/2022**
JO No. **2022-034**
Date : **3/11/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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 & MATERIALS: PRINTING SERVICES Tumbler with customize print for 6th Trailblaze Leadership Congress on March 26-28, 2022 (50pcs) *****	7,250.00	<u>7,250.00</u>

COMMISSION ON ADUIT. TSU
RECEIVED
By: [Signature] Date: **APR 05 2022**

(Please read carefully at the back hereof)

Charge to: 05
ROA No.: 20444-2022-03-0468
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. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official [Signature]

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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