



WORK ORDER

DELIVERY DUE DATE: 11/27/23

Procurement Unit
Telefax No.: 045-606-8142

Supplier: **DELMAR MODISTES' SUPPLIES TRADING**
Address: Ancheta St., Brgy. Poblacion, Tarlac City
TIN: 254-709-232-00000 VAT Reg
Tel. No.: 0917-514-1916 / (045) 982-2517

Work Order No.: **2023-258**
Date: 11/16/2023
JO No.: 2023-301
Date: 11/3/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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: PRINTING OF SHIRT SERVICES 18-Day Campaign to End VAW Advocacy T-Shirt and Printing of "United for a VAW-FREE PHILIPPINES" design on T-Shirt 1200pcs of T-Shirt 1 pc-6XL COTTON TSHIRT ROUND NECK, ORANGE WITH PRINT: 3pcs-5XL COTTON TSHIRT ROUND NECK, ORANGE WITH PRINT: 1pc - 4XL COTTON TSHIRT ROUND NECK, ORANGE WITH PRINT: 21pcs -3XL COTTON TSHIRT ROUND NECK, ORANGE WITH PRINT: 58pcs -2X. COTTON TSHIRT ROUND NECK, ORANGE WITH PRINT: 181pcs - XL COTTON TSHIRT ROUND NECK, ORANGE WITH PRINT: 425pcs- Large COTTON TSHIRT ROUND NECK, ORANGE WITH PRINT: 371pcs - Medium COTTON TSHIRT POUND NECK, ORANGE WITH PRINT: 111pcs - Small COTTON TSHIRT ROUND NECK, ORANGE WITH PRINT: 28pcs - XS COTTON TSHIRT ROUND NECK, ORANGE WITH PRINT: 10 days *****	336,000.00	<u>336,000.00</u>

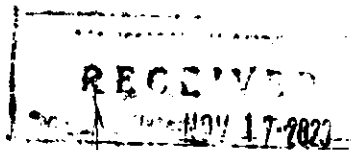
(Please read carefully at the back hereof)

Charge to: 12-10210
ROA No.: 2023-11-0856
CONFORME & RECEIVE COPY:

DELMAR MODISTES' SUPPLIES TRADING

Firm/Dealer/Supplier/Contractor
11/17/23
Date

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



FUNDS AVAILABLE:

JASPER A. TAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official