



WORK ORDER

w/items 10/14/24

DELIVERY DUE DATE: 04 OCT 2024

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.: 2024-317
Date : 9/26/2024
JO No. : 2024-350
Date : 8/29/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 4, 2024** 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	<p>LABOR AND MATERIALS: CUSTOMIZED SASH</p> <p>Customized Sash for National Teacher's Month 2024, on October 4, 2024 at 6:00 PM at TSU Gymnasium.</p> <p>*Label in Sash: Face of the Night 2024 Color of Label: Black Quantity: 2 pcs Details: white with green lining</p> <p>*Label in Sash: Best Dressed 2024 Color of Label: White Quantity: 2 pcs Details: Green with white lining *Sublimation Only</p> <p>*****</p>	1,000.00	<u>1,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-10-3101
CONFORME & RECEIVE COPY :

[Signature]
DELMAR MODISTES' SUPPLIES TRADING
Firm/Dealer/Supplier/Contractor
10/11/24
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official