



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE:

25 JUN 2026

Supplier : **DEN-BEL'S FOOTWEAR AND GENERAL MERCHANDISE (MARIBEL MACARANAS)**

Address : Ancheta St., Poblacion, Tarlac City

TIN : 253-281-708-001 Non VAT

Tel. No. : 0939-371-7888 / 491-4961

Work Order No.: 2026-109

Date : 5/20/2026

JO No. : 2026-084

Date: 4/14/2026

Mode of Procurement : Small Value Procurement (SVP)

Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30) 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	PROCUREMENT OF CUSTOMIZED TOTE BAGS CUSTOMIZED TOTE BAGS Specifications: Quantity: 300 pieces Type: Tote Bag (BIG) with base Materials: Sturdy Canvass Color: Beige / Brown Size: Length: 13 inches Height: 12 inches Width: 2 inches Handle Length: Less than 24" Design: With design (front and back) as per approved sample Closure: with button (lock) *****	75,000.00	75,000.00



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,


Signature over Printed Name of Supplier

DR. JASPER JAY N. MENDOZA

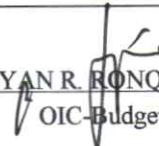
President

Authorized Official

5/20/26
Date

Fund Cluster : _____

Funds Available : _____


RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-May-2026-1927

Date of the ORS/BURS: May 24, 2026

Amount : ₱ 75,000.00