



WORK ORDER

DELIVERY DUE DATE: 4/12/24

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

Supplier : **RENZ ALBERT BAGS & SPORTSWEAR**
Address : San Vicente, Tarlac City
TIN : 223-392-277-000 Non-VAT
Tel. No. : 0908-883-8540

Work Order No.: 2024-038
Date : 3/21/2024
JO No. : 2024-028
Date : 2/16/2024
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-One (21)** 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: TAILORING SERVICES Tailoring of TSU INTRAMURAL Shirts 2024 (April 8-13, 2024) Polo Shirts (Sublimax) Sizes: Small - 100 Medium - 175 Large - 259 XL - 245 2XL - 100 3XL - 25 4XL - 6 5XL - 10 Total - 920 ***** | 412,160.00 | <u>412,160.00</u> |



(Please read carefully at the back hereof)

Charge to: 02-70644
ROA No.: 2024-03-0693
CONFORME & RECEIVE COPY :

RENZ ALBERT BAGS & SPORTSWEAR
Firm/Dealer/Supplier/Contractor
3/22/24
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
University President
Authorized Official