



WORK ORDER

DELIVERY DUE DATE: 11-12-22

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

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

Work Order No.: 2022-148
Date : 10/7/2022
JO No. : 2022-185
Date : 9/20/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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: TAILORING SERVICES - JERSEY UNIFORMS for Tarlac Mentor's Cup 2022 (Basketball League) (20 sets) *****	34,000.00	<u>34,000.00</u>

COMMISSION ON CREDIT - TSU
RECEIVED
OCT 13 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

RENZ ALBERT BAGS & SPORTSWEAR

Firm/Dealer/Supplier/Contractor

10-13-22

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official