



WORK ORDER

DELIVERY DUE DATE: 06/16/23

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.: 2023-074
Date : 4/25/2023
JO No. : 2023-074
Date : 3/29/2023
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 AND MATERIALS: TAILORING SERVICES 200 pcs Jackets , 200 pcs Jogging Pants , 200 pcs Polo Shirt , 130 pcs Athletic Jersey , 130 pcs Shorts , 200 pcs Shirts , 200 pcs Caps *****	553,750.00	<u>553,750.00</u>

(Please read carefully at the back hereof)

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

COMMISSION ON AUDIT - TSU
RECEIVED
Date: MAY 17 2023

My sign 5/17/23
RENZ ALBERT BAGS & SPORTSWEAR
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

APR 27 2023