



WORK ORDER

DELIVERY DUE DATE: 05 AUG 2024

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.: **2024-238**
Date : **7/11/2024**
JO No. : **2024-254**
Date : **6/25/2024**
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 (20)** 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 Uniforms for ROTC GAMES 2024 on July 28 - August 3, 2024. -189 pcs Athletic T-Shirt (Jersey) -189 pcs Cap -61 pcs Jacket -189 pcs Jogging Pants -36 pcs Sando/Jersey -128 pcs Shorts (36 shorts paired with sando) -69 pcs T-Shirt with Collars -12 pcs Boxing Short (6pcs red and 6pcs Blue) -189 pcs Bag *****	343,575.00	<u>343,575.00</u>

(Please read carefully at the back hereof)

Charge to: **02-206441**
ROA No.: **2024-07-2302**
CONFORME & RECEIVE COPY :

RENZ ALBERT BAGS & SPORTSWEAR

Firm/Dealer/Supplier/Contractor
7/16/24
Date

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



FUNDS AVAILABLE: _____
JASPER A. YAUDER, CPA
Budget Officer

APPROVED: _____
DR. ARNOID E. VELASCO
President
Authorized Official