



WORK ORDER

DELIVERY DUE DATE: 22 FEB 2025

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **ELIZ'S GARMENTS**
Address : 4247 - A Pascual Ave., Gate III San Sebastian,
Tarlac City
TIN : 177-228-554-000 VAT Reg.
Tel. No. : 0920 - 902-9100

Work Order No.: 2025-019
Date : 1/15/2025
JO No. : 2024-433
Date : 11/5/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

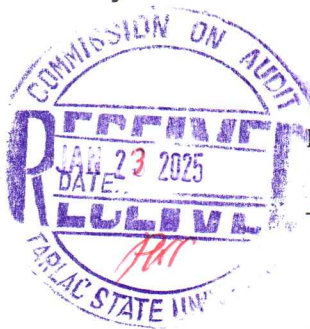
You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: TAILORING SERVICES -150 pcs of SOUVENIR Polo Shirt (Short Sleeves) Lacoste (Honeycomb) Color: Cream and Black Stripe Collar w/ TSU logo embroidery Sizes: S-20, M-45, L-50, XL-30, 2XL-5 -150 pcs SOUVENIR Polo Shirt (Short Sleeves) Lacoste (Honeycomb) Color: Old Rose and Black Stripe Collar w/TSU logo embroidery Sizes: S-20, M-45, L-50, XL-30, 2XL-5 -150 pcs SOUVENIR Polo Shirt (Short Sleeves) Lacoste (Honeycomb) Color: Fern Green and Black Stripe Collar w/TSU logo embroidery Sizes: S-20, M-45, L-50, XL-30, 2XL-5	183,750.00	<u>183,750.00</u>

(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No.: 2025-01-0006
CONFORME & RECEIVE COPY:

ELIZ'S GARMENTS
Firm/Dealer/Supplier/Contractor
11/23/25
Date



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

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		-150 pcs SOUVENIR Polo Shirt (Short Sleeves) Lacoste (Honeycomed) Color: Rasberry and Black Stripe Collar w/TSU logo Sizes: S-20, M-45, L-50, XL-30, 2XL-5		
		-150 pcs SOUVENIR Polo Shirt (Short Sleeves) Lacoste (Honeycomb) Color: White and Black Stripe Collar w/TSU logo embroidery Sizes: S-40, M-70, L-80, XL-40, 2XL-15, 3XL-2, 4XL-2, 5XL-1		

(Please read carefully at the back hereof)

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Firm/Dealer/Supplier/Contractor
1/23/25
Date



FUNDS AVAILABLE: [Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
[Signature]
DR.ARNOLD E. VELASCO
President
Authorized Official