



WORK ORDER

DELIVERY DUE DATE: 08/14/22

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.: **2022-102**
Date: **02-102101-2022-07-0381**
7/13/2022
JO No. : **2022-127**
Date : **01-Reg Agency Fund**
6/24/2022
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 Tailoring of ASCU-SN Uniforms 2022 (for faculty and non-teaching personel players) Jackets (120pcs), S-5, M-33, L-52, XL - 19, 2XL-7, 3XL - 1, 4XL - 2, 6XL - 1 Jogging Pants (120pcs), S7, M - 38, L-44, XL 22, 2XL-5, 3XL -1, 4XL - 2, 6XL - 1 Polo Shirt (for officials) (120pcs), S-6, M-38, L 46, XL - 23, 2XL - 3, 3XL - 1, 4XL - 2, 6XL - 1 Athletic Jersey (80pcs), S-2, M-35, L-25, XL 12, 2XL-2, 3XL - 1, 4XL - 2, 6XL - 1 - Shorts (80pcs), S10, M-36, L -24, XL - 5, 2XL 1, 3XL - 1, 4XL - 2, 6XL - 1 Shirts (80pcs), S-4, M-25, L-30, XL - 18, 2XL -3 Caps (120pcs) *****	358,000.00	358,000.00

COMMISSION ON ADPDT. TSU
RECEIVED
By: _____ Date: **JUL 15 2022** Time: _____

(Please read carefully at the back hereof)

Charge to:
ROA No.: **02-102101-22 07-0381**
CONFORME & RECEIVE COPY:

RENZ ALBERT BAGS & SPORTSWEAR

Firm/Dealer/Supplier/Contractor
Date: **7/15/22**

Bank Account Name: _____
Bank Account Number: _____ 358,000.00
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official