



WORK ORDER

DELIVERY DUE DATE: April 24-26, 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.: **2024-063**
Date : **4/11/2024**
JO No. : **2024-040**
Date : **2/29/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to *accomplish/deliver the following job/work on April 24-26, 2024, 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 SCUFAR Uniforms 2024 (April 24-26, 2024) 200pcs Athletic Jersey Sando (15pcs Small, 55pcs Medium, 65pcs Large, 35pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL) 200 pcs Caps 200 pcs Jacket (13pcs Small, 57pcs Medium, 70pcs Large, 30pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL) 200 pcs Jogging Pants (10pcs Small, 57pcs Medium, 70pcs Large, 30pcs XL, 15pcs 2XL, 8pcs 3XL 5pcs 4XL, 5pcs 5XL) 200 pcs POLO Shirt (10pcs Small, 55pcs Medium, 65pcs Large 40pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL) 200 pcs SHIRTS (10pcs Small, 55pcs Medium, 65pcs Large, 40pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL) 200 pcs SHORTS (42pcs Small, 50pcs Medium, 50pcs Large, 30pcs XL, 10pcs 2XL, 8pcs 3XL, 5pcs 4XL, 5pcs 5XL) *****	712,000.00	712,000.00



(Please read carefully at the back hereof)

Charge to: **12-206441**
ROA No.: **2024-04-1097**
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

RENZ ALBERT BAGS & SPORTSWEAR

Firm/Dealer/Supplier/Contractor

4/12/24

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official