



WORK ORDER

DELIVERY DUE DATE: 3-4-23

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.: 2023-015
Date : 1/24/2023
JO No. : 2023-002
Date : 1/4/2023
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 & MATERIALS: TAILORING Tailoring of SCUAA 2023 Uniforms to be use on Feb. 19-25, 2023 Jackets (400pcs) S-36, M-105, L-160, XL-80, 2XL-12, 3XL-4, 5XL-3 Jogging Pants (360pcs) S-38, M-110, L-150, XL- 39, 2XL-13, 3XL-7, 5XL-3 Polo Shirt for Officials (160pcs) S-20, M-42, L- 40, XL-42, 2XL-13, 3XL-1, 5XL-2 Athletic Jersey / Sando (250pcs) S-35, M-85, L-90, XL-35, 2XL-5 Shorts (225pcs) S-83, M-115, L-20, XL-4, 2XL-2, 3XL-1 Athletic Shirts (250pcs) S-30, M-81, L-94, XL-32, 2XL-11, 3XL-1, 5XL-1 Caps (325pcs) / Bags (325pcs) / Warmers (72pcs) S-14, M-14, L-24, XL-16, 2XL-4 Knickers (24pcs) S-6, M-12, L-6 *****	974,900.00	<u>974,900.00</u>

COMMISSION ON AUDIT- TSU
RECEIVED
FEB 02 2023

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No. : 2023-01-0199
CONFORME & RECEIVE COPY :

RENZ ALBERT BAGS & SPORTSWEAR
Firm/Dealer/Supplier/Contractor
2. 2. 23
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

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