



WORK ORDER

DELIVERY DUE DATE: 10/4/22

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.: 2022-118
Date : 8/25/2022
JO No. : 2022-146
Date : 7/29/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **twenty (20)** 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: T-SHIRT PRINTING for Service Awards 2022 on October 2022 @ TSU Gymnasium Polo Shirt S - 5pcs Polo Shirt M - 18pcs Polo Shirt L - 25pcs Polo Shirt XL - 13pcs Polo Shirt XXL - 8pcs Polo Shirt 3XL - 6pcs Polo Shirt 4XL - 5pcs *****	40,000.00	<u>40,000.00</u>

COMMISSION ON AUDIT, TSU

(Please read carefully at the back hereof)

RECEIVED
SEP 15 2022

Charge to:
ROA No. : 02-10101-22-08-1001
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

RENZ ALBERT BAGS & SPORTSWEAR
Firm/Dealer/Supplier/Contractor

APPROVED:

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

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