



# WORK ORDER

**DELIVERY DUE DATE: 06 JUN 2025**

Procurement Unit  
Telephone No.: 045-606-8110 local 157/142

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.: 2025-089  
Date : 4/30/2025  
JO No. : 2025-045  
Date : 3/13/2025  
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	<b>LABOR AND MATERIALS: CUSTOMIZED COLLEGE NECKTIE</b>  <b>-500 pcs of Necktie, CBA</b> *****	33,500.00	<b><u>33,500.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-103512  
ROA No.: 1024-05-0035  
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

**ELIZ'S GARMENTS**  
Firm/Dealer/Supplier/Contractor  
05/07/25  
Date

APPROVED:

DR. ARNOLD E. VELASCO  
President  
Authorized Official

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_