



WORK ORDER

DELIVERY DUE DATE: 6/9/24

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.: 2024-083
Date : 4/24/2024
JO No. : 2024-039
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 within **Forty-Five (45)** 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	LABOR AND MATERIALS: TAILORING SERVICES Tailoring of Uniforms for ASCU 2024 (June 2024) 200pcs of Athletic Jersey Sando (15pcs Small, 55pcs Medium, 65pcs Large, 35pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL) 220 pcs of Caps 200 pcs of Jacket (13pcs Small, 67pcs Medium, 75pcs Large, 35pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL) 220 pcs of Jogging Pants (15pcs Small, 65pcs Medium, 75pcs Large, 35pcs XL, 15pcs 2XL, 5pcs 3XL 5pcs 4XL, 5pcs 5XL) 220 pcs of POLO Shirt (15pcs Small, 60pcs Medium, 70pcs Large 45pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL) 220 pcs of SHIRTS (15pcs Small, 60pcs Medium, 70pcs Large, 45pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL) 200 pcs of SHORTS (47pcs Small, 55pcs Medium, 55pcs Large, 35pcs XL, 10pcs 2XL, 8pcs 3XL, 5pcs 4XL, 5pcs 5XL) *****	775,000.00	<u>775,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-04-1314
CONFORME & RECEIVE COPY :

RENZ ALBERT BAGS & SPORTSWEAR
Firm/Dealer/Supplier/Contractor
4/25/24
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official