



WORK ORDER

DELIVERY DUE DATE: 7/29/23

Procurement Unit
Tel No.: 045-606-8142/ 606-8157

Supplier : <u>RENZ ALBERT BAGS & SPORTSWEAR</u>	Work Order No.: <u>2023-132</u>
Address : <u>San Vicente, Tarlac City</u>	Date : <u>7/7/2023</u>
TIN : <u>223-392-277-000 Non-VAT</u>	JO No. : <u>2023-150</u>
Tel. No. : <u>0908-883-8540</u>	Date : <u>6/20/2023</u>
	Mode of Procurement: <u>Small Value</u>
	Mode of Payment: <u>n/15</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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: T-SHIRT PRINTING SERVICES 25pcs T-Shirt (Sublimation) for Career Fair at TSU Gymnasium from 8am to 5pm *****	10,000.00	<u>10,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2023-07-1411
CONFORME & RECEIVE COPY:

[Signature] 7/14/23

RENZ ALBERT BAGS & SPORTSWEAR

Firm/Dealer/Supplier/Contractor

Date

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: JUL 14 2023

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

[Signature]
DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official *[Signature]*