



WORK ORDER

DELIVERY DUE DATE: 22 JUN 2024

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.: 2024-143
Date : 5/21/2024
JO No. : 2024-073
Date : 3/13/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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	LABOR AND MATERIALS: CUSTOMIZED BAG -150pcs SOUVENIR ITEM, Messenger Bag w/TSU Logo, Color: gray, thickness: 3.5", height: 14", width: 10.5", adjustable strap: 54" / -170pcs SOUVENIR ITEM, Gym Bag SMALL w/TSU Logo, Color: maroon, black and yellow, Size: 8" x 15" / -150pcs SOUVENIR ITEM, SACK BAG w/TSU Logo, Sublimation, size: 18" x 15.5" / *****	125,000.00 /	<u>125,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-70712
ROA No.: 2024-02-COST
CONFORME & RECEIVE COPY :

RENZ ALBERT BAGS & SPORTSWEAR
Firm/Dealer/Supplier/Contractor
5/23/24
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official

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