



WORK ORDER

DELIVERY DUE DATE: 6/9/23

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.: **2023-100**
Date : **5/24/2023**
JO No. : **2023-114**
Date : **5/4/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

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: TAILORING SERVICES (1pc) Tailoring of ROTC Flag (8pcs) Guidons (6/Battalion) (A to H Company) *****	12,000.00	<u>12,000.00</u>

(Please read carefully at the back hereof)

Charge to: *Dr. mlyd/*
ROA No.: *2023-05-1252*
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT - TSU
RECEIVED
Date **MAY 25-2023**

[Signature]
RENZ ALBERT BAGS & SPORTSWEAR
Firm/Dealer/Supplier/Contractor
5-25-23

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official