

WORK ORDER

4/21/24 **DELIVERY DUE DATE:**

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.: 2024-039

Date:

3/21/2024

10 No.:

2024-029

Date:

2/16/2024

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

| QTY. |
|------|
| 1 |

(Please read carefully at the back hereof)

Charge to: 07 · 7644/ ROA No.: 2024 - 03 - 0994 CONFORME & RECEIVE COPY:

RENZ ALBERT BAGS & SPORTSWEAR

Firm/Dealer/Supplier/Contractor

Bank Account Name: Bank Account Number: _____

Bank Name:

Bank Address: __

Form No.: TSU-PRO-SF 10 Revision No.: 01 FUNDS AVAILABLE:

AUDER, CPA

APPROVED:

DR. ARNOLD E. VELASCO University President

Authorized Official 17

Effectivity Date: March 01, 2017

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