



# WORK ORDER

**DELIVERY DUE DATE:** 12/6/19

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

Supplier : **RENZ ALBERT BAGS & SPORTSWEAR**  
Address : **San Vicente, Tarlac City**  
TIN : **223-392-277-000**  
Tel. No. : **0908 883 8540**

Work Order No.: **2019-160**  
Date : **10/30/2019**  
JO No. : **2019-159**  
Date : **10/1/2019**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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	<b>LABOR AND MATERIALS: Tailoring of SCUAA Uniforms 2019</b> -Jackets (344pcs) -Jogging Pants (312pcs) -Caps (312pcs) -Polo Shirts for Officials (118pcs) -Athletic Jersey (50pcs) -Shorts (114pcs) -Athlete's bag (194pcs) *****	587,400.00	<b><u>587,400.00</u></b>

(Please read carefully at the back hereof)

Charge to:  
ROA No. :  
CONFORME & RECEIVE COPY :

*Mogout*  
**RENZ ALBERT BAGS & SPORTSWEAR**  
Firm/Dealer/Supplier/Contractor

Date 11-6-19

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT TSU  
**RECEIVED**  
By: *[Signature]* Date: 06 NOV 2019 Time: \_\_\_\_\_

**FUNDS AVAILABLE:**

*[Signature]*  
**JESUS S. DANGANAN**  
Budget Officer IV

**APPROVED:**

*[Signature]*  
**DR. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

*ok*  
*noted*  
*11/2/19*