



WORK ORDER

DELIVERY DUE DATE: 12-25-19

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.: **2019-189**
Date : **12/05/2019**
JO No. : **2019-202**
Date : **11/20/2019**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **fifteen (15)** 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 of SCUFAR Uniforms for SCUFAR III Olympics 2019 Breakdown: Athletic Jersey 20 pcs Athletic Shorts 20 pcs Jacket 110 pcs Jogging Pants 110 pcs Polo Shirts 110 pcs *****		<u>150,000.00</u>

(Please read carefully at the back hereof)

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

Masant
RENZ ALBERT BAGS & SPORTSWEAR
Firm/Dealer/Supplier/Contractor
12-10-19
Date



FUNDS AVAILABLE:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

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

APPROVED:

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

ok
perked
12/11/19