



# WORK ORDER

DELIVERY DUE DATE: **28 FEB 2025**

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.: 2025-042

Date : 2/13/2025

JO No. : 2025-015

Date : 1/28/2025

Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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	<b>LABOR AND MATERIALS: TAILORING SERVICES</b>  Bags for SCUAA 2025  -300 pcs Athletes Bag (Yonex Fabric 2 sided, Drawstring; size 30cm x 44cm)  *****	50,400.00	<b><u>50,400.00</u></b>



(Please read carefully at the back hereof)

Charge to: 02-20644  
 ROA No. : 2025-02-0504  
 CONFORME & RECEIVE COPY :

**RENZ ALBERT BAGS & SPORTSWEAR**

Firm/Dealer/Supplier/Contractor

2-18-24

Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:

JASPER A. VAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official