



WORK ORDER

DELIVERY DUE DATE: **22 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.: 2025-034

Date : 2/6/2025

JO No. : 2025-011

Date : 1/21/2025

Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **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 Tailoring of Uniform for SCUAA 2025 - 300 pcs ATHLETIC SHIRT (JERSEY): (42 pcs Small, 106 pcs Medium, 91 pcs Large, 49 pcs XL, 10 pcs 2XL, 2 pcs 3XL) - 370 pcs CAP - 380 pcs JACKET: (35 pcs Small, 108 pcs Medium, 140 pcs Large, 74 pcs XL, 14 pcs 2XL, 5 pcs 3XL, 2 pcs 4XL, 2 pcs 5XL) - 370 pcs JOGGING PANTS: (35 pcs Small, 123 pcs Medium, 133 pcs Large, 63 pcs XL, 9 pcs 2XL, 3 pcs 3XL, 2 pcs 4XL, 2 pcs 5XL) - 180 pcs SANDO JERSEY: (12 pcs XS, 24 pcs Small, 53 pcs Medium, 56 pcs Large, 34 pcs XL, 1 pc 2XL) - 290 pcs SHORTS: (10 pcs XS, 57 pcs Small, 117 pcs Medium, 54 pcs Large, 37 pcs XL, 14 pcs 2XL, 1 pc 3XL) - 130 pcs T-SHIRT WITH COLLARS: (7 pcs Small, 30 pcs Medium, 45 pcs Large, 32 pcs XL, 7 pcs 2XL, 5 pcs 3XL, 2 pcs 4XL, 2 pcs 5XL) *****	842,500.00	<u>842,500.00</u>

(Please read carefully at the back hereof)

Charge to: 12-146444

ROA No. : 2025-02-0492

CONFORME & RECEIVE COPY :

RENZ ALBERT BAGS & SPORTSWEAR

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official