



WORK ORDER

DELIVERY DUE DATE: 11 MAR 2025

Procurement Unit

Telefax No.: 045-606-8110 local 157/142

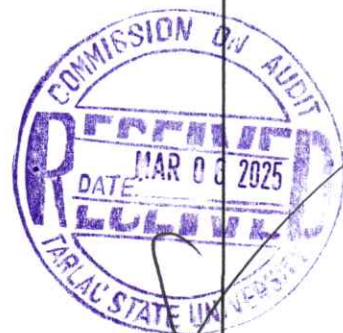
Supplier : **RDRA PRINTARTEES ENTERPRISES**
Address : 1782 Don Marciano St., Blk 6 San Roque, Tarlac City
TIN: 496-086-299-000 Non-VAT
Tel. No. : 0920-333-8063

Work Order No.: 2025-061
Date : 3/5/2025
JO No. : 2025-028
Date : 2/21/2025
Mode of Procurement: Small Value
Mode of Payment: N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (5)** 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 -170 pcs of T-Shirt for National Women's Month Advocacy and Printing of " Babae sa Lahat ng Sektor, Aangat ang Bukas SA BAGONG PILIPINAS" design on the T-Shirt Specifications: Round Neck T-Shirt, Color: Purple, Texture Type: Cotton, Printing Method: Heat Trasfer/DTG/DTF Print Design: Print must be visually clear and readable. Sizes: 5 pcs Extra Small, 31 pcs Small, 51 pcs Medium, 44 pcs Large, 23 pcs XL, 10pcs 2XL, 4 pcs 3XL, 1 pc 4XL, 1 pc 5XL *****	40,800.00	<u>40,800.00</u>



(Please read carefully at the back hereof)

Charge to: 01-10110
ROA No.: 2025-03-0254
CONFORME & RECEIVE COPY :

RDRA PRINTARTEES ENTERPRISES

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official