



WORK ORDER

DELIVERY DUE DATE: 11 OCT 2024

Procurement Unit
Telefax No.: 045-606-8142

Supplier : **ELIZ'S GARMENTS**
Address : 4247 - A Pascual Ave., Gate III San Sebastian,
Tarlac City
TIN : 177-228-554-000 VAT Reg.
Tel. No. : 0920 - 902-9100

Work Order No.: 2024-281
Date : 8/30/2024
JO No. : 2024-276
Date : 7/10/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** 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: CUSTOMIZED COLLEGE NECKTIE -150pcs NECKTIE, CASS -150pcs NECKTIE, CPAG -200pcs NECKTIE, CBA -200pcs NECKTIE, COED *****	47,600.00	<u>47,600.00</u>

(Please read carefully at the back hereof)

Charge to: 02-207412
ROA No.: 2024-09-0097
CONFORME & RECEIVE COPY :

ELIZ'S GARMENTS
Firm/Dealer/Supplier/Contractor
Date 9/11/24



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official

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