



# WORK ORDER

**DELIVERY DUE DATE:** 5/12/22

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **RENZ ALBERT BAGS & SPORTWEAR**  
Address : **Hospital Dr (0.60 mi) Tarlac, Tarlac 2300**  
TIN : **223-392-277-000 Non-VAT**  
Tel. No. : **0908 883 8540**

Work Order No.: **2022-038**  
Date : **4/12/2022**  
JO No. : **2022-036**  
Date : **3/11/2022**

Mode of Procurement: **Small Value**  
Mode of Payment: **n/30**

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	<b>LABOR &amp; MATERIALS: TAILORING SERVICES</b>  Tailoring of SCUAA Uniforms 2022 Jackets (140pcs) sizes: 4XL-1, XL-10, L-68, M-44, S-16 Jogging Pants (140pcs) sizes: 4XL-1, XL-10, L-68, M-44, S-16 Sweat Shirts (21pcs) sizes: XL-1, L-15, M-3, S-2 Pants (21pcs) sizes: XL-1, L-15, M-3, S-2 Polo Shirts for Officials (93pcs) sizes: 4XL-1, XL-9, L-46, M-27, S-10 Athletic Jersey (22pcs) sizes: L-8, M-11, S-3 Shorts (22pcs) sizes: L-8, M-11, S-3 Shirts for Athletes (49pcs) sizes: XL-2, L-23, M-18, S-6  *****	462,250.00	<b>462,250.00</b>

(Please read carefully at the back hereof)

Charge to: **05**  
ROA No.: **2022-04-0104**  
CONFORME & RECEIVE COPY :

**RENZ ALBERT BAGS & SPORTWEAR**  
Firm/Dealer/Supplier/Contractor  
Date: **4/12/22**



**FUNDS AVAILABLE:**  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**APPROVED:**  
  
**DR. ARMEE N. ROSEL**  
VP, Research & Extension Services  
Authorized Official

*Handwritten note:* notated 4/12/22