



WORK ORDER

DELIVERY DUE DATE: 6/10/24

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.: 2024-076
Date : 4/18/2024
JO No. : 2024-059
Date : 3/6/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty-Five (45)** 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 LOGO PATCHES 1500pcs LOGO, CAFA, 6cm in diameter x 8.5 cm, woven 1000pcs LOGO, CASS, small, 3cm in diameter, woven 1200pcs LOGO, LAB SCHOOL, medium, 5cm, in diameter, woven 1800pcs LOGO, CBA, medium, 5cm, in diameter, woven 1500pcs LOGO, CCJE, medium, 5cm in diameter, woven 2000pcs LOGO, CCS, small, 3cm in diameter, woven 500pcs LOGO, COS, medium, 5cm in diameter, woven 500pcs LOGO, CPAG, small, 3cm in diameter, woven 1500pcs LOGO, EDUC, medium, 5cm in diameter, woven 500pcs LOGO, TSU, Medium (wave patch) 5cm in diameter 150 pcs NECKTIE, CASS 150pcs NECKTIE CPAG 200pcs NECKTIE, CBA 200pcs NECKTIE, COED *****	250,500.00	<u>250,500.00</u>



(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No. : 2024-02-1030
CONFORME & RECEIVE COPY :

M. Toman

ELIZ'S GARMENTS
Firm/Dealer/Supplier/Contractor
4/24/24
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official 18